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TOWN OF UNION, MAINE

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1962
Annual Report of the Municipal Officers

ANNUAL REPORT

OF THE

Municipal Officers

OF THE

Town of Union

MAINE

FOR THE MUNICIPAL YEAR

Ending December 31

1962

Produced by
The Courier-Gazette
Commercial Printing Department

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TOWN WARRANT

Clarence Leonard, Constable of the Town of Union, Maine, in the County of Knox.

GREETINGS:

In the name of the State of Maine, you are hereby required to notify the inhabitants of the said Town of Union, Maine, qualified to vote in town affairs, to assemble in the gymnasium in the Thompson Memorial Building on Monday evening, the 11th of March, 1963 at 7 o'clock to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Article 2. To choose a Town Clerk.

Article 3. To act on the reports of the Selectmen, Assessors, Overseers of the Poor, Treasurer, Superintendent of Schools, Town Clerk and all other reports, so far as the law requires the same.

Article 4. To choose Selectmen, Assessors, Overseers of the Poor, and Treasurer.

Article 5. To see if the town will vote to have a five-member superintending school committee as provided in the public laws of 1961, Chapter 263, to be effective immediately.

Article 6. To choose 1 member for three years, or 3 members to the school committee, the terms of the three members to be decided by lot. Faith Farrow's term expires.

Article 7. To see if the town wishes to authorize the Selectmen to appoint the Fire Wards for the ensuing year, or act thereon.

Article 8. To elect a road commissioner or commissioners, or act thereon.

Article 9. To see if the town will vote to elect four members to serve on the Budget Committee for three years the four whose terms expire are: Frank Burgess, Harry Stewart, Basil Brown and Curtis Payson.

Article 10. To see if the town will vote to elect a board of trustees to supervise and manage the expenditure of the Cemetery Trust Fund, or act thereon.

Article 11. To choose all other town officers or act thereon.

Article 12. To see if the town will vote to elect two members to serve as trustees of the Thompson Memorial Building, or act thereon, Virginia McElwee's and Curtis Payson's terms expire this year.

Article 13. To see if the town will vote to allow the selectmen to take from the miscellaneous account the Social Security for the town ofifcers, or act thereon.

Article 14. To see if the town will vote to fix the compensation of the Selectmen, Assessors, Overseers of the Poor, Town Clerk, Treasurer, and all other elected officers, under the provisions of Section 13, Chapter 91, 1954 R.S. or act thereon.

Article 15. To see if the town will vote to authorize the Selectmen to fix the salaries of the officers appointed by them, under the provisions of Section 15, Chapter 91, 1954 R.S. or act thereon.

Article 16. To see what sum of money, if any, the town will vote to raise or appropriate for:

		Budget Recommendation
(a)	Town Officers' Salaries	$ 4,000.00
(b)	Miscellaneous Expenses	1,900.00
(c)	Fire Protection	2,000.00
(d)	Salary Fire Wards	400.00
(e)	Snow and Ice Removal	8,200.00
(f)	Vose Library	500.00
(g)	Roads and Bridges plus Excise Tax	1,000.00
(h)	Support of Poor	3,000.00
(i)	Care of Common	250.00
(j)	Memorial Day	75.00
(k)	Care of Town Cemetery	200.00
(l)	Care of Lakeview Cemetery	100.00
(m)	Cutting Bushes and Spraying	300.00
(n)	Repairs of the Thompson Building	300.00
(o)	Civil Defense	100.00
(p)	Education:	
	I. Elementary and Secondary Operating Expense	53,650.00
	II. Repairs	800.00
	III. Equipment	600.00

Article 17. To see if the town will vote to raise and appropriate the sum of $600.00, to be added to the secondary account for use by the School Department in offering a summer course in Driver Education, or act thereon. **$600.00**

Article 18. To see if the town will vote to take from surplus $2,009.01 the balance in the Special Industrial Arts account for use by the School Committee in equipping another area in the shop.

Article 19. To see what sum the town will vote to raise and appropriate for repairing and hot-topping the walks and drives around the school under the supervision of the Selectmen and School Committee.

Recommended $340.00

Article 20. To see what sum if any the town will vote to raise and appropriate for the Knox County General Hospital, or act thereon. **$425.00**

Article 21. To see if the town will raise and appropriate $225.00 for public health nursing in Union, said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service. **$225.00**

Article 22. To see if the town will vote to allow the Union Fire Department to use money earned by them for attending out of town fires, to be used by them to buy equipment for fire protection, or act thereon.

Article 23. To see what the town will vote to allow per hour for men, trucks or horses for labor on the highways for the ensuing year, or act thereon.

Article 24. To see if the town will vote to accept the provisions of the Workmen's Compensation Act, or act thereon. **$250.00**

Article 25. To see whether or not the town will vote to raise and appropriate the sum of seventy-five dollars ($75.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the R.S. 1954. **Open**

Article 26. To see what sum the town will vote to raise and appropriate for State Aid Road construction (in addition to that regularly raised for the care of ways, highways and bridges) under the provisions of Sections 44, 49 or 50 Chapter 23, R.S. 1954, as amended.
$1,200.00

Article 27. To see if the town will vote to allow the Selectmen to borrow two units amounting to $1,200.00 and the State apportionment of two units or $2,100.00 in anticipation of 1964 State Aid Road monies; a total of $3,300.00, or act thereon.

Article 28. To see if the town will vote to raise and appropriate a sum of money for care of the town dump, or act thereon. **$600.00**

Article 29. To see if the town will vote to raise and appropriate the sum of $2,500.00 for tarring projects, or act thereon. **$2,500.00**

Article 30. To see if the town will vote to allow the Selectmen to take the sum of $500.00 from surplus if ncessary to use for tarring projects, or act thereon.

Article 31. To see what sum of money the town will vote to raise and appropriate for spraying the trees on the common, or act thereon. **$50.00**

Article 32. To see if the town will vote to install and maintain a street light at the corner across from Elmer Goff's Restaurant, cost estimated at approximately $60.00 per year, or act thereon. **Open**

Article 33. To see if the town will vote to raise and appropriate the sum of $1,175.00 necessary to cover street lighting service furnished to the town for the current fiscal year under the contract with the Central Maine Power Company, or act thereon. **$1,175.00**

Article 34. To see if the town will vote to allow the Selectmen to take $1,000.00 from surplus to purchase a sander, total estimated cost $1,000.00, or act thereon.

Article 35. To see if the town will vote to allow the Selectmen to take from surplus $5,616.00 for the reconstruction of Lermond Mills Bridge in East Union, this being the town's share, or act thereon. Total cost $20,800.00.

Article 36. To see if the town will vote to raise and appropriate the sum of $800.00 to cooperate with the Maine Forestry Service to control Dutch Elm Disease, or act thereon. **Recommended $800.00**

Article 37. To see if the town will vote to allow an abatement of 2% on real and personal taxes paid before July 1, 1963, and to raise and appropriate the sum of $500.00, more or less, or act thereon. **Open**

Article 38. To see if the town will vote to allow the Selectmen to procure a temporary loan or loans, in anticipation of taxes for the payment of obligations of the town, such loan or loans to be paid during the current municipal year out of money raised during the current municipal year by taxation.

Article 39. To see if the town will vote to raise and appropriate the sum of $800.00 for interest charges on temporary loan or loans, the Selectmen have been authorized to procure in anticipation of taxes, or act thereon. **$800.00**

Article 40. To see if the town will vote to raise and appropriate the sum of $2,000.00 to apply on the principal for the Thompson Memorial Bond Issue, or act thereon. **$2,000.00**

Article 41. To see if the town will vote to raise and appropriate the sum of $205.00 being the amount of interest on the Thompson Memorial Bond ($10.70 carrying charge included), or act thereon. **$205.00**

Article 42. To see if the town will vote to raise and appropriate the sum of $525.00 to insure the fleet of fire trucks and ambulance, or act thereon. **$525.00**

Article 43. To see what action if any the town wishes to take in regard to mapping and revaluation of the town at a cost of approximately $17,500.00.

Article 44. To see what action the town wishes to take regarding the $2,000.00 that was placed in a contingent fund for revaluation.

Article 45. To see what sum of money if any the town will vote to raise and appropriate for the support of the Knox County Regional Planning Commission, requested amount $225.00. **Recommended $50.00**

Article 46. To vote to authorize the Selectmen to procure contracts for snow removal on highways by mileage or hour, or act thereon.

Article 47. To see if the town will vote to allow the Selectmen on behalf of the town to sell and dispose of any real estate acquired by the town each year for nonpayment of taxes, or act thereon, on such terms as they may deem advisable and to execute quit claim deeds for such property.

Article 48. To see if the town will vote to raise and appropriate the sum of $400.00 to cooperate with the Maine Forestry Service and the Federal Government in the control of white pine blister rust in accordance with R.S. 1954, Chapter 36, Section 69, or act thereon. **$400.00**

Article 49. To see if the town will vote to raise and appropriate the sum of $50.00 for a fire pond on a matching basis with landowner, or act thereon. **$50.00**

Article 50. To see if the town will vote to raise and appropriate the sum of $56.00 for liability insurance on town property including Ayer Park, town dump, grounds around school house and Thompson Memorial, and house, or act thereon. **$56.00**

Article 51. To see if the town will vote to raise and appropriate the sum of $100.00 for replacing old snow fence, or act thereon. **$100.00**

Article 52. To see if the town will vote to maintain the road from the town way to Lakeview Cemetery except for winter plowing.

Article 53. To see if the town will vote to elect a board of selectmen consisting of three members to serve three-year terms, provided, however, that at the first election one shall be elected for a one year term, one shall be elected for a two year term, and one shall be elected for a three year term.

Article 54. To see if the town will vote to permit any business not included within the exemptions listed in the Public Laws of 1961, Chapter 362, to remain open for business on the days set forth in said chapter.

Article 55. To see if the town will vote to allow the Selectmen to continue the distribution of government surplus food.

Article 56. To see if the town will vote to discontine the following roads as public ways:

(A) Fairgrounds road, from bridge to old house lot
(B) Road from Roland Millers to Bump Hill road over Clarry Hill
(C) Road from Waldoboro Town Line to main road leading to Simmons Ridge

Article 57. To see if the town will vote to allow the Selectmen to take $500.00 from Surplus for snow and ice removal if it is needed, or act thereon.

Article 58. To see if the town will vote to accept from the following, for perpetual care of cemetery lots.

1. Albert Goss $50.00

Hereof fail not and make due returns of this wararnt and your doings thereon.

Given under our hands at Union, Maine, this 12th day of February, A.D. 1963.

Signed by,

E. N. SAVAGE

G. N. DOUGHTY

H. F. STEWART

Selectmen of Union

TOWN OFFICERS

TOWN CLERK'S REPORT FOR THE YEAR 1962

SELECTMEN, OVERSEERS OF THE POOR, ASSESSORS

Elmer N. Savage Gilbert N. Doughty Harry F. Stewart

TOWN TREASURER	Ariel Leonard
TOWN CLERK	Muriel Heath
TAX COLLECTOR	Burleigh Esancy
ROAD COMMISSIONER	Melvin Kennedy

SCHOOL COMMITTEE

Gerald Brooks	Elected 1962 for Three Years
Howard Hawes	Elected 1961 for Three Years
Faith Farrow	Elected 1960 for Three Years

FIRE WARDS — Appointed by Selectmen

Howard Hawes	Elmer Savage
Peter Soule	Allen Leach
Dwight Howard	Stephen Kirkpatrick

BUDGET COMMITTEE

Elected 1962 for Three Years

Herbert Hawes	Lynwood Hilt
Weston Farrow	Elmer Goff

Elected 1961 for Three Years

Peter Soule	Grevis Payson
J. Raymond Danforth	Walter Rich

Elected 1960 for Three Years — Terms Expire

Frank Burgess	Basil Brown
Harry Stewart	Curtis Payson

TRUSTEES OF THE THOMPSON MEMORIAL BUILDING

Edmund Harding	Walter Rich
Virginia McElwee	Curtis Payson - Terms Expire

TRUSTEES OF CEMETERY TRUST FUND

Ralph Williams	George Layr

CONSTABLES

Clarence Leonard	Stephen Kirkpatrick
Elmer Savage	Peter Soule
Howard Hawes	Dwight Howard

DOG CONSTABLE
Stephen Kirkpatrick

SEALER OF WEIGHTS AND MEASURES
Roy T. Jacobs

SURVEYORS OF WOOD, BARK AND LUMBER
Frank Calderwood
Melvin Kennedy
Malcolm Hannan

FENCE VIEWERS
Herbert Harding
David Carroll

BALLOT CLERKS
Martha Fuller
Maxine Heath
Bessie Carroll
Annabelle Messer
J. Raymond Danforth
Marion Alden

HEALTH OFFICER
Arnold C. Walker, D.O.
Appointed April 1, 1960 for Three Years — Term Expires

REGISTRAR OF VOTERS
Muriel Heath

SCHOOL STUDY COMMITTEE
William Rochon
Mary Smith
Grevis Payson
Frank Burgess
Mary-Helen Hardie

PLANNING BOARD
Frank Burgess
Howard Hawes
Walter Rich
Basil Brown

KNOX COUNTY REGIONAL PLANNING COMMISSION
Ernest Cunningham
Howard Hawes
Robert Heald, Alternate

REMINDER TO OWNERS AND KEEPERS OF ALL DOGS SIX MONTHS OLD ON OR BEFORE APRIL 1st: Dog Taxes are due and should be paid on or before April 1st of each year.

MURIEL HEATH
Town Clerk.

VITAL STATISTICS

DEATHS

Date 1961		Name	Place of Death	Place of Birth	Place of Burial	Age
Jan.	3	Arthur E. Burgess	Danvers, Mass.		Union, Maine	72 Yrs.
Jan.	10	Madeline D. Jones	Washington, Maine	Worcester, Mass.	Union, Maine	64 Yrs.
Jan.	14	Percy A. Hardy	Union, Maine	Camden, Maine	Camden, Maine	81 Yrs.
Jan.	17	Alice A. Hilt	Union, Maine	Washington, Maine	Union, Maine	98 Yrs.
Jan.	22	William S. Lothrop	Gorham, Maine	Union, Maine	Union, Maine	96 Yrs.
Feb.	2	Irving Fields	Union, Maine	Searsmont, Maine	Camden, Maine	85 Yrs.
Feb.	5	John H. Leach	Cooper's Mills, Me.	Union, Maine	Union, Maine	56 Yrs.
Feb.	9	Raymond E. Davis	Union, Maine		Warren, Maine	71 Yrs.
Feb.	11	John S. Ungvary	Rockland, Maine	Bridgeport, Conn.		63 Yrs.
Feb.	12	Thomas R. Winston, Sr.	Camden, Maine	Virginia		88 Yrs.
Feb.	16	Ralph E. Starrett	Union, Maine	Warren, Maine	Union, Maine	62 Yrs.
Feb.	20	Walter Linwood	Rockland, Maine	Maine	Milton, Mass.	74 Yrs.
Feb.	20	Arland S. Choate	Waterville, Maine	Montville, Maine	Belfast, Maine	57 Yrs.
March	3	Estelle R. Jacobs	Union, Maine	St. Stephens, N. B.		62 Yrs.
March	7	Mabel J. Robinson	Union, Maine	Natick, Mass.		92 Yrs.
March	15	Edgar H. Dean	Oakland, Maine	Union, Maine	Oakland, Maine	72 Yrs.
March	19	Elizabeth L. Oakes	Hope, Maine	Warren, Maine	Union, Maine	78 Yrs.
March	22	Alexandra S. Lilja	Union, Maine	Finland	Union, Maine	76 Yrs.
March	25	Maude W. Powers	Bangor, Maine	Maine	Lewiston, Maine	92 Yrs.
March	29	Nevall W. Cushman	Union, Maine	Warren, Maine	Warren, Maine	86 Yrs.
April	12	Harry J. Robishaw	Camden, Maine	Rockland, Maine	Rockland, Maine	62 Yrs.
April	15	Alton B. Carl	Union, Maine	New Portland, Maine	Bingham, Maine	86 Yrs.
April	25	Almonte M. Cobb	Union, Maine	Portland, Maine	Portland, Maine	66 Yrs.
May	4	Helen A. Coombs	Union, Maine	Rockland, Maine	Rockland, Maine	85 Yrs.

May	30	Flora E. Blake	Union, Maine	Rockport, Maine	Washington, Maine	72 Yrs.
June	8	Frances S. Wight	Malden, Mass.		Union, Maine	88 Yrs.
June	30	Sarah Achorn Weeks	Union, Maine	Palermo, Maine	Jefferson, Maine	86 Yrs.
July	17	(Approx.) Louis E. LaFleur	Union, Maine	Rumford, Maine	Union, Maine	34 Yrs.
July	21	Alice F. Sawyer	Florida		Union, Maine (ashes)	89 Yrs.
July	27	Sulo Penttila	Union, Maine	Finland	Thomaston, Maine	78 Yrs.
Aug.	15	Effie May Rowell	Union, Maine	Appleton, Maine	Appleton, Maine	89 Yrs.
Sept.	12	Albert H. Goss	Camden, Maine	Franklin, Mass.	Union, Maine	91 Yrs.
Oct.	11	Harriett Wooster	Union, Maine	Searsmont, Maine	Appleton, Maine	80 Yrs.
Oct.	15	Sarah Richardson	Union, Maine	Friendship, Maine	Friendship, Maine	93 Yrs.
Oct.	19	Arthur A. Bartlett	Union, Maine	Somerville, Maine	Union, Maine	80 Yrs.
Oct.	22	Harold S. Fossett	Union, Maine	Union, Maine	Union, Maine	65 Yrs.
Oct.	24	Westbra Wentworth	Union, Maine	Warren, Maine	Union, Maine	83 Yrs.
Oct.	26	Lubelle H. Teague	Union, Maine	Ottawa, Kansas	Warren, Maine	81 Yrs.
Oct.	26	Olive R. Gillchrest	Union, Maine	Rockland, Maine	Rockland, Maine	90 Yrs.
Oct.	26	Earl C. Hannan	Union, Maine	Lincolnville, Maine	Union, Maine	71 Yrs.
Nov.	10	Violet B. Linwood	Union, Maine	Nova Scotia	Milton, Mass.	84 Yrs.
Nov.	17	William E. Keene	Union, Maine	Boston, Mass.	Union, Maine	61 Yrs.
Nov.	18	Daisy M. Carter	Bangor, Maine	Maine	Union, Maine	67 Yrs.
Dec.	26	Arthur Anderson	Union, Maine	Boston, Mass.	Union, Maine	54 Yrs.
Dec.	30	Blanche P. Burgess	Danvers, Mass.		Union, Maine	71 Yrs.

17 Births Recorded in 1962
12 Marriages Recorded in 1962

ASSESSORS' REPORT

1962 VALUATION

	Resident	Non-Resident	Total
Real Estate	$855,855.	$190,125.	$1,045,980.
Personal	185,829.	40,642.	226,421.

BUILDINGS AND LAND

Buildings	$696,610.	$ 74,625.	$771,235.
Land	159,245.	115,500.	274,745.

VALUE OF LIVESTOCK

	No.	Total
Taxable Neat Cattle	374	$ 22,580.
Domestic Fowl		56,138.
Other Taxable Livestock		982.
		$ 79,700.

OTHER PERSONAL PROPERTY

Stock in Trade	$ 81,720.
Machinery and Equipment	26,235.
Watercraft	2,300.
Wood, Lumber and Logs	1,070.
Furniture, Fixtures, including T.V.	14,900.
Taxable Livestock (brought forward)	79,700.
Other Taxable Personal Property	20,496.
	$226,421.

LIVESTOCK EXEMPT

	No.	
Total Exempt	236	$ 11,800.

LIST OF PROPERTY AND APPROPRIATIONS, MARCH 12, 1962

Rate of Taxation	.068	
Tax Assessed on Valuation		$ 86,532.73
263 Polls @ $3.00		789.00
(Number of Polls Exempt - 58)		
County Tax		3,040.00
Overlay		866.73

AMOUNT APPROPRIATED AND RAISED AT THE ANNUAL TOWN MEETING HELD MARCH 12, 1962

Officers' Salaries	$ 3,750.00
Miscellaneous Expense	2,000.00
Fire Protection	1,800.00
Salary of Fire Wards	400.00
Liability Insurance	56.00
Street Lights	1,175.00
Civil Defense	200.00
Workmen's Compensation	300.00
Fire Truck Insurance	525.00
Fire Pond	50.00
Public Health Nurse	225.00
Town Dump	600.00
Roads and Bridges	Excise Tax & 1,000.00
Snow and Ice Removal	7,000.00
State Aid Construction	2,132.00
Cutting Bushes and Spraying	300.00
Sidewalks	1,000.00
Tarring Projects	2,500.00
Replacing Snow Fence	100.00
Town Poor	3,200.00
Schools	48,377.00
Vose Library	500.00
Memorial Day	75.00
Speakers in Thompson Memorial Building	200.00
Store Room	150.00

Spraying Trees on Common	50.00
Knox County Regional Planning Commission	225.00
Care of Common	250.00
Repair of Thompson Memorial Building	300.00
Knox County General Hospital	425.00
Pruning and Feeding Elms	200.00
Town Cemetery	200.00
Lakeview Cemetery	100.00
Interest on Temporary Loans	1,000.00
Loan Due	800.00
Bonds Payable on Thompson Memorial Building	2,000.00
Interest on Thompson Memorial Bond	250.00
	$ 83,415.00

E. N. SAVAGE

G. N. DOUGHTY

H. F. STEWART

Assessors

SELECTMEN'S REPORT

OFFICERS' SALARIES

Appropriations, March 12, 1962		$ 3,750.00
Disbursements:		
Ariel Leonard, Treasurer	$ 600.00	
E. N. Savage, 1st Selectman	1,000.00	
G. N. Doughty, 2nd Selectman	300.00	
H. S. Stewart, 3rd Selectman	300.00	
Burleigh Esancy, Tax Collector	1,005.62	
Muriel Heath, Town Clerk	125.00	
Muriel Heath, Registrar	50.00	
Martha Fuller, Ballot Clerk	20.00	
Bessie Carroll, Ballot Clerk	20.00	
Annabelle Messer, Ballot Clerk	10.00	
Maxine Heath, Ballot Clerk	10.00	
J. Raymond Danforth, Ballot Clerk	10.00	
Marion Alden, Ballot Clerk	10.00	
Arnold Walker, D. O., Health Officer	75.00	
	$ 3,535.62	$ 3,750.00
Unexpended Balance	214.38	
	$ 3,750.00	$ 3,750.00

MISCELLANEOUS ACCOUNT

Appropriation, March 12, 1962	$ 2,000.00
Receipts:	
Tax Lien Charges	67.99
Eastern States Farmers Exchange	.85
Melvin Kennedy, Sale of Pulp Wood	85.62
Treasurer, State of Maine	250.14
Treasurer, State of Maine	114.07
Treasurer, State of Maine	101.66
Blaine Merrill	4.00

Disbursements:

Union Telephone Company	$ 89.55	
E. Ashley Walters	35.80	
Marks Printing House	126.03	
Walter Rich, Postmaster	72.20	
F. W. Gorden & Son	11.21	
Courier Gazette, Inc.	485.78	
Maine Municipal Association	80.00	
Knox County Register of Deeds	40.70	
Elmer Savage, Attending Assessors Meetings	20.00	
Gilbert Doughty, Attending Assessors Meetings	20.00	
Harry Stewart, Attending Assessors Meeting	10.00	
E. F. Goff	1.14	
Cross Pharmacy	30.80	
J. E. Goold & Co.	48.72	
W. S. Dudley & Co.	5.00	
Loring, Short & Harmon	9.88	
Huston-Tuttle Book Co.	6.88	
Burleigh Esancy	94.69	
Treasurer of State	379.34	
Maine State Retirement	20.00	
Muriel Heath	59.49	
Berry Distributors	98.10	
W. H. Shurtleff Co.	6.95	
Camden National Bank	19.72	
Arnold C. Walker, D.O.	125.00	
Ariel Leonard	20.00	
Stephen Kirkpatrick	15.00	
Peter Soule	10.00	
Howard Hawes	10.00	
	$ 1,951.98	$ 2,624.33

Unexpended Balance	672.35	
	$ 2,624.33	$ 2,624.33

FIRE PROTECTION

Appropriation, March 12, 1962		$ 1,800.00
Receipts:		
Ambulance Service		157.00
Allen Young		10.00
Union Volunteer Fire Department		229.00
W. E. Eckerson		43.00
Mrs. E. Ryan		5.00
Disbursements:		
Central Maine Power Company	$ 73.98	
Union Telephone Company	408.85	
Butler Maxcy & Heath, Inc.	230.56	
Blanchard Associates	213.86	
Barkers Garage, Inc.	297.56	
F. W. Gorden & Son	20.46	
Cramers Garage	73.37	
Bruce McCaleb, Inc.	2.24	
Courier Gazette, Inc.	9.48	
Electronics Lab	20.42	
Appleton Fire Department	59.20	
Union Firemen	83.25	
Mobile Radio Specialists	450.00	
Payrolls	302.00	
Emil Rivers, Inc.	2.60	
Patrons Mutual Fire Insurance Co.	39.12	
M. W. Merrill	12.18	
Peter B. Soule	12.26	
Union Gulf Service	2.25	
Cunningham Brothers	5.25	
C. M. Burgess & Son	9.95	
	$ 2,328.84	$ 2,315.23

Overdrawn		13.61
	$ 2,328.84	$ 2,328.84

FIRE TRUCK INSURANCE

Appropriation, March 12, 1962		$ 525.00
Disbursements:		
E. Ashley Walter, Jr.	$ 511.53	
	$ 511.53	$ 525.00
Unexpended Balance	13.47	
	$ 525.00	$ 525.00

SALARIES OF FIRE WARDS

Appropriation, March 12, 1962		$ 400.00
Disbursements:		
Howard Hawes	$ 100.00	
Peter Soule	100.00	
Elmer Savage	100.00	
Dwight Howard	100.00	
	$ 400.00	$ 400.00

STREET LIGHTS

Appropriation, March 12, 1962		$ 1,175.00
Disbursements:		
Central Maine Power Company	$ 1,169.07	
	$ 1,169.07	$ 1,175.00
Unexpended Balance	5.93	
	$ 1,175.00	$ 1,175.00

CIVIL DEFENSE

Appropriation, March 12, 1962		$ 200.00
Disbursements:		
F. W. Gorden & Son	$ 1.00	
	$ 1.00	$ 200.00
Unexpended Balance	199.00	
	$ 200.00	$ 200.00

WORKMENS COMPENSATION

Appropriation, March 12, 1962		$ 300.00
Disbursements:		
E. Ashley Walter, Jr.	$ 221.72	
	$ 221.72	$ 300.00
Unexpended Balance	78.28	
	$ 300.00	$ 300.00

LIABILITY INSURANCE

Appropriation, March 12, 1962		$ 56.00
Disbursements:		
E. Ashley Walter, Jr.	$ 56.00	
	$ 56.00	$ 56.00

FIRE POND

Appropriation, March 12, 1962		$ 50.00
Disbursements, March 12, 1962		
Chester Wallace & Son	$ 50.00	
	$ 50.00	$ 50.00

TOWN DUMP

Appropriation, March 12, 1962		$ 600.00
Disbursements:		
Alfred Edwards	$ 440.50	
James Moody	180.60	
	$ 621.10	$ 600.00
Overdrawn		21.10
	$ 621.10	$ 621.10

PUBLIC HEALTH NURSE

Appropriation, March 12, 1962		$ 225.00
Disbursements:		
State of Maine, Department of Health & Welfare	$ 225.00	
	$ 225.00	$ 225.00

ROADS AND BRIDGES

Appropriation, March 12, 1962		$ 1,000.00
Receipts:		
Blaine Merrill		37.50
George Layr		22.60
Robert Sukeforth		56.50
Excise Taxes		9,165.65
Disbursements:		
C. R. Wallace & Son	$ 12.00	
W. H. Shurtleff Co.	208.64	
Fred Dearborn	11.00	
Barkers Garage, Inc.	11.71	
Bancroft & Martin	581.35	
Marriners, Inc.	822.49	
Edward C. Cutting, Inc.	11.00	

F. W. Gorden & Son	13.58
Ross Construction Co.	35.00
Cunningham Brothers	22.47
Melvin Kennedy	2,235.42
James Moody	959.78
Roland Miller	18.00
Irville Kennedy	816.88
C. R. Wallace & Son	554.50
Ernest Hunt, Gravel	177.50
Lennie Burns	137.19
Melvin Kennedy, Gravel Loaded	322.38
Craig Walker	86.00
Frank Burgess	262.00
Arthur Kennedy	364.53
Town of Warren	427.50
James Robbins & Son	15.00
Marlin Glidden	30.00
John Keinenan	175.10
Kenneth Blake	8.00
Harold Carver	9.60
Dwight Howard	36.80
Ernest Hunt	266.36
Peary Merrifield	258.60
George Stewart	32.50
Clarence Whitney	108.84
Raymond Feyler	11.25
Mervin Merrill	20.00
Stanley Gracie	2.50
Craig Leonard	23.75
Keith Burns	75.77
Raymond Carleton, Sr.	325.00
Edwin Pease	43.00
Paul Harding	5.00
George Oliver	5.00
Frank Lethonen	5.00
Edward Moody	5.24

Wallace Moody	124.79	
Gideon Winchenbach	142.79	
Malcolm Hannan	217.44	
	$ 10,038.25	$ 10,282.25
Unexpended Balance	244.00	
	$ 10,282.25	$ 10,282.25

SNOW AND ICE REMOVAL

Appropriation, March 12,, 1962		$ 7,000.00
Receipts:		
Treasurer, State of Maine		3,149.90
J. S. Hopping, M.D.		28.50
Knox Agricultural Society		29.25
Disbursements:		
Austin Leach	$ 2,600.00	
Henry Hills	2,498.00	
H. Perry Thomas, Leach Contract	218.00	
H. Perry Thomas, Hills Contract	148.00	
W. H. Shurtleff Co.	721.83	
Treasurer of State, $40.00 Per Mile for Rt. 17	292.00	
James P. Moody	342.00	
Willard Howard	25.00	
Barkers Garage, Inc.	3.00	
Keith Burns	432.00	
Melvin Kennedy	824.98	
James P. Moody	715.72	
Wallace Moody	196.68	
Jesse Hilt, Sr.	75.33	
Ernest Hunt	269.72	
A. Howard	7.86	
Craig Walker	8.52	
C. M. Burgess & Son	11.30	

C. R. Wallace & Son	472.50	
Keith Burns	2.62	
Melvin Kennedy, Use of Loader	243.50	
Arthur Kennedy	139.58	
Irville Kennedy	126.42	
Lennie Burns	126.32	
Rodney Norwood	28.88	
Gideon Winchenbach	216.82	
Chester Burns	41.92	
Clarence Whitney	37.99	
George Stewart	13.10	
	$ 10,839.59	$ 10,207.65
Overdrawn		631.94
	$ 10,839.59	$ 10,839.59

STATE AID ROAD CONSTRUCTION

Appropriation, March 12, 1962		$ 2,132.00
Receipts:		
Treasurer, State of Maine		5,543.20
Disbursements:		
Camden National Bank	$ 7,675.20	
	$ 7,675.20	$ 7,675.20

CUTTING AND SPRAYING BUSHES

Appropriation, March 12, 1962		$ 300.00
Disbursements:		
Barkers Garage, Inc.	$ 1.71	
Roland Miller	17.50	
Richardson Miller	138.00	
Melvin Kennedy	20.96	
Irville Kennedy	44.61	

Gideon Winchenbach	45.30	
	$ 268.08	$ 300.00
Unexpended Balance	31.92	
	$ 300.00	$ 300.00

SIDEWALKS

Appropriation, March 12, 1962		$ 1,000.00
Receipts:		
From Surplus as Voted		1,500.00
Disbursements:		
H. A. Hawks	$ 57.26	
Marriners, Inc.	1,895.75	
Melvin Kennedy	271.15	
J. P. Moody	42.00	
Irville Kennedy	57.50	
Raymond Carleton, Sr.	92.50	
Arthur Kennedy	32.00	
Edward Mountainland	20.00	
Paul Harding	10.00	
	$ 2,478.16	$ 2,500.00
Unexpended Balance	21.84	
	$ 2,500.00	$ 2,500.00

TARRING PROJECTS

Appropriation, March 12, 1962		$ 2,500.00
Disbursements:		
Marriners, Inc.	$ 2,500.00	
	$ 2,500.00	$ 2,500.00

REPLACING SNOW FENCE

Appropriation, March 12, 1962		$ 100.00
Disbursements:		
W. H. Shurtleff Co.	$ 96.25	
	$ 96.25	$ 100.00
Unexpended Balance	3.75	
	$ 100.00	$ 100.00

TOWN ROAD IMPROVEMENT

Receipts:		
Treasurer, State of Maine		$ 5,538.13
Disbursements:		
Harold Carver	$ 425.40	
Kenneth Blake	214.40	
Melvin Kennedy	234.48	
Irville Kennedy	341.15	
Henry Hills	305.05	
Gary Sullivan	180.50	
Ernest Hunt	312.27	
Rodney Norwood	253.43	
Arthur Sprowl	180.50	
James P. Moody	290.61	
Marvin Glendenning	121.90	
Elmer Maddocks	142.78	
Craig Walker	150.03	
C. R. Wallace & Son	998.78	
John Bradstreet	69.43	
Raymond Carleton, Sr.	134.93	
Wayne Teeney	58.95	
Richard Ilvonen	55.20	
Roger Hannan	31.44	
Wayne Butler	61.37	

Arthur Kennedy	68.59	
Wesley Marple	42.24	
M. H. Glidden, Inc.	796.03	
Sheldon Grotton	68.34	
	$ 5,537.80	$ 5,538.13
Unexpended Balance	.33	
	$ 5,538.13	$ 5,538.13

SUPPORT OF TOWN POOR

Appropriation, March 12, 1962		$ 3,200.00
Disbursements:		
Case No. 1	$ 120.00	
Case No. 2	20.00	
Case No. 4	51.83	
Case No. 7	325.00	
Case No. 8	256.00	
Case No. 9	41.11	
Case No. 10	268.61	
Case No. 12	40.00	
Case No. 13	63.00	
Case No. 14	8.00	
Treasurer, State of Maine	763.02	
Fox & Ginn, Inc.	153.03	
	$ 2,109.60	$ 3,200.00
Unexpended Balance	1,090.40	
	$ 3,200.00	$ 3,200.00

SCHOOL DEPARTMENT

Appropriation, March 12, 1962		$ 48,377.00
Receipts:		56,430.97
Disbursements:	$106,595.44	
	$106,595.44	$104,807.97
Overdrawn		1,787.47
	$106,595.44	$106,595.44

INDUSTRIAL ARTS PROGRAM

Receipts:		
Camden National Bank		$ 15,000.00
Disbursements:	$ 12,990.99	
	$ 12,990.99	$ 15,000.00
Unexpended Balance	2,009.01	
	$ 15,000.00	$ 15,000.00

For a breakdown of these figures, see School Superintendent's Report.

VOSE LIBRARY

Appropriation, March 12, 1962		$ 500.00
Receipts:		
Treasurer,State of Maine		35.00
Depositors Trust Company		240.50
Disbursements:		
Treasurer, Vose Library	$ 775.50	
	$ 775.50	$ 775.50

CARE OF TOWN CEMETERY

Appropriation, March 12, 1962		$ 200.00
Disbursements:		
Raymond Feyler	$ 138.00	
Ralph Williams	60.25	
	$ 198.25	$ 200.00
Unexpended Balance	1.75	
	$ 200.00	$ 200.00

CARE OF LAKEVIEW CEMETERY

Appropriation, March 12, 1962		$ 100.00
Disbursements:		
Raymond Feyler	$ 77.63	
	$ 77.63	$ 100.00
Unexpended Balance	22.37	
	$ 100.00	$ 100.00

TEMPORARY LOANS

Appropriation, March 12, 1962		$ 800.00
Receipts:		
Camden National Bank, April 11, 1962		10,000.00
Camden National Bank, May 21, 1962		10,000.00
Disbursements:		
Camden National Bank	$ 20,800.00	
	$ 20,800.00	$ 20,800.00

INTEREST ON TEMPORARY LOANS

Appropriation, March 12, 1962		$ 1,000.00
Receipts:		
Camden National Bank		124.32

Disbursements:		
Camden National Bank	$ 681.21	
	$ 681.21	$ 1,124.32
Unexpended Balance	443.11	
	$ 1,124.32	$ 1,124.32

THOMPSON MEMORIAL FUND

Appropriation, March 12, 1962		$ 2,000.00
Disbursements:		
First National Bank of Portland	$ 2,000.00	
	$ 2,000.00	$ 2,000.00

INTEREST ON THOMPSON MEMORIAL BOND

Appropriation, March 12, 1962		$ 250.00
Disbursements:		
First National Bank of Portland	$ 248.20	
	$ 248.20	$ 250.00
Unexpended Balance	$ 1.80	
	$ 250.00	$ 250.00

AMOUNT NECESSARY TO RETIRE BONDS

February, 1962 Balance, $8,000.00 at 2 3/8 per cent Interest

CARE OF COMMON

Appropriation, March 12, 1962		$ 250.00
Disbursements:		
Frank Austin	$ 20.00	
Richard Griffin	20.00	
Ernest Nute	117.00	

Marriner's, Inc.	90.00	
	$ 247.00	$ 250.00
Unexpended Balance	3.00	
	$ 250.00	$ 250.00

REPAIR OF THOMPSON MEMORIAL

Appropriation, March 12, 1962		$ 300.00
Disbursements:		
F. W. Gorden & Son	$ 18.85	
Ernest Hunt	21.00	
	$ 39.85	$ 300.00
Unexpended Balance	260.15	
	$ 300.00	$ 300.00

MEMORIAL DAY

Appropriation, March 12, 1962		$ 75.00
Disbursements:		
Storer, Collins Harding Post, American Legion	$ 75.00	
	$ 75.00	$ 75.00

SPEAKERS IN THOMPSON MEMORIAL BUILDING

Appropriation, March 12, 1962		$ 200.00
Receipts:		
Union Elementary School		25.00
Disbursements:		
Neil Fogg	$ 25.00	
Maine Music Company	234.00	
	$ 259.00	$ 225.00

Overdrawn				34.00
	$	259.00	$	259.00

STORE ROOM

Appropriation, March 12, 1962			$	150.00
Disbursements:				
Elmer Hart	$	42.17		
Arnold Danforth		34.00		
	$	76.17	$	150.00
Unexpended Balance		73.83		
	$	150.00	$	150.00

SPRAY TREES ON COMMON

Appropriation, March 12, 1962			$	50.00
Disbursements:				
Goodridge Tree Service	$	50.00		
	$	50.00	$	50.00

KNOX COUNTY REGIONAL PLANNING COMMISSION

Appropriation, March 12, 1962			$	225.00
Disbursements:				
Knox County Regional Planning Commission	$	225.00		
	$	225.00	$	225.00

KNOX COUNTY GENERAL HOSPITAL

Appropriation, March 12, 1962			$	425.00
Disbursements:				
Knox County General Hospital	$	425.00		
	$	425.00	$	425.00

PRUNING AND FEEDING ELMS

Appropriation, March 12, 1962		$ 200.00
Unexpended	$ 200.00	
	$ 200.00	$ 200.00

REVALUATION ACCOUNT

Received from Surplus		$ 2,000.00
Disbursements:		
In Contingent Fund	$ 2,000.00	
	$ 2,000.00	$ 2,000.00

TAX DISCOUNTS

Receipts:		
From Surplus		$ 800.00
Disbursements:		
2% Tax Discount	$ 421.45	
	$ 421.45	$ 800.00
Unexpended Balance	378.55	
	$ 800.00	$ 800.00

WHITE PINE BLISTER RUST CONTROL

Received from Surplus		$ 400.00
Disbursements:		
Philip Danielson	$ 76.85	
Charles Spencer	86.25	
Herbert Cram	86.25	
Thomas Berry	72.50	
Gerald Parmenter	76.25	
	$ 398.10	$ 400.00
Unexpended Balance	$ 1.90	
	$ 400.00	$ 400.00

SPECIAL ASSESSMENT

1962 County Tax		$ 3,040.00
Blaine Merrill	$ 3,040.00	
	$ 3,040.00	$ 3,040.00

I. C. THURSTON INCOME (WORTHY POOR)

Income from the Thurston Fund		$ 4,000.00
Disbursements:	$ 648.26	
Balance Transferred to School Account	3,351.74	
	$ 4,000.00	$ 4,000.00

POOR OF OTHER TOWNS AND STATE POOR

Receipts:		
Town of Warren		$ 147.30
Treasurer, State of Maine		577.53
City of Portland		123.21
Disbursements:	$ 848.04	
	$ 848.04	$ 848.04

CLARA E. THURSTON MEMORIAL FUND

This fund not to be used for 100 years from the date of deposit. The interest to be added each year.

Deposited in Rockland Savings Bank		$ 500.00
Interest Accrued to Jan. 1, 1962	$ 826.88	
Interest Accrued to Jan. 1, 1963	50.20	
	$ 877.08	877.08
		$1,377.08
Deposited in Augusta Savings Bank		$ 500.00
Interest Accrued to Jan. 1, 1962	$ 993.49	

Interest Accrued to Jan. 1, 1963	60.62	
	$ 1,054.11	1,054.11
		$ 1,554.11

CLARA THURSTON FUND INCOME (WORTHY POOR)

Receipts:		$ 292.94
Disbursements:	$ 292.94	
	$ 292.94	$ 292.94

CEMETERY TRUST FUND

February 1, 1962, Unexpended Income		$ 1,159.18
Income, 1962		897.84
Expenditures:		
Ralph Williams	$ 249.96	
Raymond Feyler	156.75	
Ronald Luce	15.00	
George Layr	74.65	
Larry Hannan	30.00	
David Hannan	30.00	
Ralph Williams	68.80	
	2.50	
	$ 627.66	$ 2,057.02
Balance	1,429.36	
	$ 2,057.02	$ 2,057.02

NEW CEMETERY TRUST FUNDS

March 9, 1962	
Received from Family of John Cunningham	$ 200.00
May 4, 1962	
Received from Albert Goss	50.00
	$ 250.00

ABATEMENTS OF 1962

Mrs. Mikkola Jalonen, no personal property	$	5.50
Raymond Holmes, paid elsewhere		3.00
George Hilton, moved		4.70

DONATED FOOD PROGRAM

The donated food program has been continued again the past year with an increase in the number of eligible people drawing these commodities. The convenience of the new store room for this food has been a great help both in the distribution of the food and in storing it. Again we would like to list for you the amount and selection of food that was distributed during the year along with the cost to the town.

Butter	1,006	pounds
Dry Eggs (discontinued)	119	cans
Dry Milk	3,825	pounds
Lard	1,075	pounds
Corn Meal	1,655	pounds
Flour	4,710	pounds
Rice	898	pounds
Dry Beans	1,786	pounds
Cheese	1,015	pounds
Peanut Butter	452	pounds
Can Meat	1,010	cans
Rolled Oats (discontinued)	111	pounds
Rolled Wheat	804	pounds
Canned Pork and Gravy (discontinued)	87	cans

The total cost of transporting this amount of food was $445.97.

As Chairman of the Board of Selectmen, I would like to take this opportunity to thank all those who have cooperated with me for the past year.

I would like to mention a few of the things we have accomplished in the past year:

Rebuilt .07 of a mile of road on the Clarry Hill Road.

Rebuilt .03 of a mile on the Luce Road in North Union.

Resurfaced the roads in East Union.

Tarred the road leading to Clarry Hill.

Tarred .07 of a mile on the road to Frank Burgess residence.

Completed the sidewalk from the schoolhouse to the Common.

I feel that the Surplus Food Program has saved the town money and benefited a great deal of people.

The members of the Fire Department deserve a word of thanks for the addition they have recently completed on the station. I would like to mention this was done by volunteer labor and the materials purchased by the department with money raised by them.

E. N. SAVAGE

SUMMARY OF ACCOUNTS

Account	Appro-in 1962	Receipts	Expended	drawn	Unex-Balance
Officers' Salaries	$ 3,750.00		$ 3,535.62		$ 214.38
Miscellaneous	2,000.00	$ 624.33	1,951.98		672.35
Fire Protection	1,800.00	515.23	2,328.84	$ 13.61	
Street Lights	1,175.00		1,169.07		5.93
Salary Fire Wards	400.00		400.00		
Ins. Fire Trucks	525.00		511.53		13.47
Fire Pond	50.00		50.00		
Workmen's Compensation	300.00		221.72		78.28
Civil Defense	200.00		1.00		199.00
Roads & Bridges	1,000.00	(excise tax 9,165.65 & Misc. 116.60)	10,038.25		244.00
Snow and Ice	7,000.00	3,207.65	10,839.59	631.94	
State Aid Construction	2,132.00	5,543.20	7,675.20		
Liability Insurance	56.00		56.00		
Town Dump	600.00		621.10	21.10	
Public Health Nurse	225.00		225.00		
Cutting & Spraying Bushes	300.00		268.08		31.92
Replacing Snow Fence	100.00		96.25		3.75
Sidewalks	1,000.00	1,500.00	2,478.16		21.84
Schools	48,377.00	from surplus 56,430.97	106,595.44	1,787.47	
Industrial Arts Program		15,000.00	12,990.99		1,009.01
Tarring Roads	2,500.00	loan	2,500.00		
Town Poor	3,200.00		2,109.60		1,090.40

Account	Appro-in 1962	Receipts	Expended	drawn	Unex-Balance
Culvert, Clarry Hill Road					
Library	500.00	275.00	775.50		
Memorial Day	75.00		75.00		
Speakers in T.M.B.	200.00	25.00	259.00	34.00	
Store Room	150.00		76.17		73.83
Spraying Trees	50.00		50.00		
Pruning and Spraying Elms	200.00				200.00
Dutch Elm Disease					
Thompson Memorial Bond	2,000.00		2,000.00		
Int. on T.M.B. Bond	250.00		248.20		1.80
Knox Co. Regional Planning Comm.	225.00		225.00		
Care of Common	250.00		247.00		3.00
Knox County Gen. Hospital	425.00		425.00		
Repairs on Thompson Memorial	300.00		39.85		260.15
Town Cemetery	200.00		198.25		1.75
Lakeview Cemetery	100.00		77.63		22.37
Int. on Temporary Loans	1,000.00	124.32	681.21		443.11
2% Discount on Taxes		800.00	421.45		378.55
		from surplus			
Loan to Bank	800.00		800.00		
White Pine Blister		400.00	398.10		1.90
		from surplus			
Total	83,415.00				

TREASURER'S REPORT

For the Municipal Year Ending March 1, 1963

Dr.

Cash on Hand March 1, 1962	$ 13,324.29	
(Less adjustment — Bank Service Charge)	4.56	
		$ 13,319.73
Cemetery Trust Funds Received:		
John Cunningham Fund	$ 200.00	
Albert Goss Fund	50.00	
		250.00
Loans — Camden National Bank		
April 11, 1962, Temporary Loan	$ 10,000.00	
May 21, 1962, Temporary Loan	10,000.00	
Aug. 13, 1962, Long Term School Loan	15,000.00	
		35,000.00
Harold L. Wiggin, Supt. of Schools, Misc.	$ 301.51	
Earle M. Spear, Supt. of Schools, Misc.	12,070.18	
		12,371.69
Treasurer of State:		
National Education Subsidy	$ 3,210.00	
School Subsidy	23,160.00	
School Subsidy	389.50	
School Subsidy	11,630.00	
Snow Plowing	3,149.90	
Refund Bounty on Porcupine	11.00	
Account Fires	71.23	

State Aid Roads	5,543.20	
Health and Welfare	577.53	
Tax on Bank Stock	250.14	
State Stipend—Free Public Library	35.00	
Highway Road Improvement	5,538.13	
Railroad & Telephone Stock Tax	114.07	
Dog License Refund	101.66	
		53,781.36
Sale Cemetery Trust Bond		500.00
Eastern States Farmers Exchange — Rebate	$ .85	
Melvin Kennedy	85.62	
Union Elementary School — Account Speaking System	25.00	
County of Knox — Rebate	41.50	
Dr. John Hopping — Sale Snow Fence	28.50	
Knox Agricultural Society — Snow Fence	29.25	
City of Portland Maine, — Welfare	123.21	
Camden National Bank — Refund	124.32	
Town of Warren, Maine — Tuition	2,438.76	
George W. Layr — Roads and Bridges	22.60	
Robert Sukeforth — Roads and Bridges	56.50	
Union High School — a/c Industrial Arts	75.64	
Sale Tax Acquired Property — Richard Edgecomb	126.38	
Town of Warren — Refund Welfare	147.30	
		3,325.43
Income —		
Vose Library Trust Fund	$ 240.50	
Clara E. Thurston Trust Fund	289.73	
Cemetery Trust Funds	897.84	

Irville C. Thurston Trust Fund		4,000.00	
Fire Department		444.00	
Withholding Tax from Payrolls		10,132.38	
Social Security Tax from Payrolls		362.76	
Schools Lunch Program —			
Misc.	$ 133.84		
Miss Hughes	1,920.77		
Mr. Rochon	2,438.00		
		4,492.61	
			20,859.82
1959 Personal Tax		$ 4.00	
1960 Personal Tax		126.55	
1961 Personal Tax		381.61	
1959 Tax Liens		30.70	
1960 Tax Liens		852.03	
1961 Tax Liens		811.00	
1961 Uncollected Real Estate Tax		1,256.40	
1961 Supplemental Tax		6.00	
1962 Supplemental Tax		69.50	
1962 Personal Tax		14,463.64	
1962 Poll Tax		747.00	
1962 Real Estate Tax		67,373.62	
1962 Auto Excise Tax		7,295.21	
1963 Auto Excise Tax		2,870.44	
			95,287.70
			$234,695.73

Cr.

Town Warrants — 1 - 51	$215,732.98	
Cash on Hand	18,962.75	
		$234,695.73

REPORT OF UNCOLLECTED PERSONAL TAX

1955	George Stewart	$ 4.74
1957	Kenneth Bennett — Balance	9.56
	Reginald Burns	22.13
	Robert Kearly	3.85
	Gladys Roy	.85
	George Stewart	4.25
	Stanley Hannabury	17.00
1958	Kenneth Bennett	44.10
	Herbert Goudreau	47.52
	Gerald Kennedy	6.30
	Gladys Roy	4.20
	George Stewart	4.20
	Phillip Willett	3.00
	Stanley Hannabury	16.80
1959	Kenneth Bennett	58.00
	Gerald Kennedy	6.00
	George King	3.00
	Dexter J. Nelson	4.00
	George Stewart	4.00
	Frank Watts	18.00
1960	Kenneth Bennett	50.60
	Chester H. Burns	4.40
	Charles Comeau	11.80
	Charles Hughes	3.00
	Maynard Knox	7.40
	Alfred Niskala	9.68
	Clyde Simmons	7.40
	George Steward	4.40
	Herbert Simmons	2.20
	John and Melisande Upham	9.68
	Frances Watts	12.68
	James Oncher	2.20
1961	Arthur and Lillian Anderson	4.50
	Kenneth Bennett	58.50
	Frank Fernald	6.75
	Jesse Hilt, Sr.	4.50

	Everett and Barbara Holbrook	2.25
	Howard and Eleanor McAllister	13.50
	Howard McAllister	337.50
	Dexter and Barbara Nelson	4.50
	Donald Orff	3.24
	Clifford Rowell	3.00
	Norman Smith	4.50
	Clyde Simmons	7.50
	John and Melisande Upham	9.90
1962	Arthur Anderson (East Union)	6.40
	Arthur and Lillian Anderson	3.40
	Kenneth Bennett	10.54
	Kenneth Bennett	34.00
	Keith Burns	6.40
	Reginald Burns	1.70
	Mrs. Arland Choate	5.10
	Robert and Arley Clark	11.84
	Norman Collins	5.10
	Russell and Emma Collins	65.22
	Dennis Cramer	4.70
	Estate Raymond Davis	34.00
	William Drayton	6.40
	Arthur Floyd	6.80
	Gerald and Louise Hall	155.04
	Jesse Hilt, Sr.	6.40
	Austin and Charlene Leach	69.70
	Austin and Charlene Leach	5.10
	L. & W. Drilling Co.	136.00
	Ronello Moore	3.00
	Clifford Murphy	6.40
	James Oncher	1.70
	Donald Orff	7.48
	Edward Peckham	196.01
	Clifford Rowell	3.00
	Clyde Simmons	6.40
	Norman Smith	3.40
	George Stewart	3.40

	John and Melisande Upham	3.40
	Gladys Willett	3.40
	Richard Williams	3.00
		$ 1,681.51

LIST OF TAX DEEDS

1932	Annie Rhodes	$ 24.39
1933	Annie Rhodes	89.57
1935	Annie Rhodes	80.71
1936	Ralph Luce	18.57
	Annie Rhodes	45.21
1937	J. Erwin Miller	37.01
	Annie Rhodes	30.40
		$ 325.86

LIST OF TAX LIENS

1958	Clyde Simmons	$ 66.44
	John and Melisande Upham	6.74
	John and Melisande Upham	8.84
1959	Reginald Burns	24.34
	Clyde Simmons	60.34
	John Upham	93.34
	John N. Marshall	12.34
	Howard Meservey, Jr., Balance	4.34
	Selim Ruohomaa	10.34
	Gerald and Louise Hall	214.34
1960	Robert and Arly Clark, Balance	4.50
	Raymond Caron	75.90
	Clyde Simmons	58.30
	John and Melisande Upham	144.10
	Elias Bowles	47.30
	Selim Ruohomaa	12.10
	John N. Marshall	14.30
1961	Kenneth Bennett	118.10

Kenneth Bennett	77.60
Norman Collins	84.35
Howard McAllister	21.35
Norman Smith	196.85
Clyde Simmons	59.60
Heirs of Alice Thurston	347.60
John and Melisande Upham	12.35
John and Melisande Upham	140.60
Gladys Willett	68.60
John Marshall	14.60
Selim Ruohomaa	12.35
	$ 2,011.85

LIST OF UNCOLLECTED REAL ESTATE TAX

1962	Estate of Arthur Anderson (East Union)	$ 158.10
	Kenneth Bennett	149.60
	Kenneth Bennett	54.40
	Keith Burns	56.10
	Mayo Carleton	163.10
	Robert and Arly Clark	323.00
	Norman Collins	68.00
	Russell and Emma Collins	166.60
	Estate of Raymond Davis	129.20
	Estate of Raymond Davis	8.50
	Weston Farrow	550.80
	Gerald and Louise Hall	238.00
	Jesse Hilt, Sr.	81.60
	Heirs of Gerald Kennedy	34.00
	Austin and Charlene Leach	8.50
	Heirs of John Leach	37.40
	Ira McDonald	5.10
	Dexter and Barbara Nelson	23.80
	James Oncher	69.70
	Edward Peckham	367.20
	Barbara Russell	17.00
	Clyde Simmons	51.00

Norman Smith	170.00
Heirs of Alice Thurston	272.00
John and Melisande Upham	7.48
Gladys Willett	54.40
Mary Jeffery and Eugene Grant	22.10
John Marshall	6.80
Selim Ruohomaa	6.80
Heirs of Earl Sayward	64.20
Harold and Dora Williams	11.90
Addison and Geraldine Winchenbach	20.40
Thomas Winston, Jr.	13.60
Estate of Thomas Winston, Sr.	44.20
	$ 3,454.58

CEMETERY TRUST FUNDS

Dr.

Funds on Hand March 1, 1962		$ 29,625.00
Funds Received During Year:—		
John Cunningham Fund	$ 200.00	
Albert Goss Fund	50.00	
		250.00
		$ 29,875.00

Cr.

2 N. Y. City Corp. Bonds 3%	$ 2,065.83	
U. S. Savings Bonds	16,000.00	
Rockland Building & Loan Assn.	2,500.00	
Rockland Savings Bank	4,034.17	
Camden National Bank — Savings Account	4,275.00	
Camden National Bank — Paint Fund (Acct. Int. $35.26)	1,000.00	
		$ 29,875.00

CLARA E. THURSTON TRUST FUND

Dr.

Balance of Fund March 1, 1962		$ 9,388.85

Cr.

1 N. Y. City Corp. Bond 3%	$ 1,032.50	
1 U. S. Treasury Bond	1,000.00	
10 Shares Maine Central R. R. Common Stock	1,000.00	
110 Shares Massachusetts Investors Trust	486.54	
U. S. Savings Bonds	5,500.00	
Rockland Savings Bank	369.81	
		$ 9,388.85

LIST OF PROPERTY ACQUIRED BY TAX LIEN FORECLOSURE

H. E. Adams	$ 15.84
Heirs of Charles Bickness	72.38
Walter Bretschneider	30.98
Charles Fitzpatrick	36.01
Heirs of Harry Lovejoy	91.94
Romeo Martin	35.39
Heirs of Frank McDonald	34.49
Frank Sullivan	44.37
Alice Sawyer	27.57
	$ 388.97

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Citizens of Union:

I wish to submit the following report for the Municipal Year of 1962-63.

I have only been associated with your school system since July 1st. It takes time to become acquainted with a town and its school system. I do not presume to be fully acquainted as yet, with all of the things that the schools are doing well or with all of the needs of the systems.

School officials, town officials, teachers and all school employees and citizens have been most helpful during the short time that I have been working in your town. Mrs. Dodge, the elementary supervisor, has found the teachers very cooperative. Mrs. Dodge and I are most appreciative for the help and cooperation.

The action taken at the March 1962 town meeting which made it possible to add the Industrial Arts Course to the high school was a forward step. It provides an occupational course for boys, a course that every high school should have. The School Committee recommends that the balance of $2,009.01 in the Industrial Arts Account be carried forward to equip another area in the shop. The report of the high school principal gives you more information about this course.

The financial statement for operations during the past year shows an overdraft of $1,787.47. This was due primarily to the fact that the town apparently did not make any provision for repairs or capital outlay in the appropriation of last March and also to the cost of operating the Industrial Arts Program since September. If the cost of operation of the department such as the teacher's salary and expendable supplies are charged to the operating acocunt, the town will receive subsidy on the expenditures.

The total of the appropriations recommended for town meeting exceeds last year's appropriation by $6,673. The principal reasons are: (1) a decrease of approximately $2,000 in subsidy from the state, (2) the operation of the Industrial Arts Course for a full year and (3) the increasing cost of teachers' salaries. You will notice that an account for Repairs and one for Equipment is being set up separate from the Elementary and Secondary operating account. The School Department will endeavor to operate within the budget presented. Actually the recommended appropriation of $800 for repairs is not enough to keep the building in repair as this is intended to cover expenditures that can not be anticipated, as repairs to the heating plant and plumbing, as well as try to maintain the physical condition of the building. However, since the increase for operating is so large for the coming year, the School Department will try to operate on a minimum amount for Repairs and Equipment.

It would be desirable to offer driver education to the high school students. The walks and drives around the building need attention soon. These two items have not been included in the regular school budget for the reason given above. However, the citizens will have the opportunity to decide on these two matters when they consider the special articles in the warrant.

The School Lunch Account is now handled through the town. All expenditures and receipts go through the town treasurer. The School Lunch Account in the financial section of this report shows the operation since September. The average daily participation for the last school year was 107. Last month the average daily participation was 171. This increase in participation should enable the program to be self-supporting for the current year and perhaps make up the deficit of last year.

The School Committee has approved the policy of charging the maximum legal tuition rate for pupils attending Union High School from other towns. The estimated charge for the present school year is $396.

Reference was made earlier in this report to the increasing cost of teachers' salaries. The need for budgeting adequately for salaries is evident when the following are compared: (1) average salary in Union this year — $4,225 and (2) the state average salary this year — $4871.

The usual financial and statistical information follows this part of the report.

Respectfully submitted,

EARLE M. SPEAR

Superintendent of Schools

FINANCIAL STATEMENT

1962-63

RECEIPTS:	
Overdraft from 1961-62	$ 3,278.54
Appropriation	48,377.00
Thurston Fund	3,646.00
Misc. Receipts	435.77
Reimbursement—Cost of Duplicator	100.00
Reimbursement—Industrial Arts Supplies	75.64
Tuition	13,843.08
*N.D.E.A.—Science	3,599.50
Professional Credits	50.00
State School Fund	34,740.00
Total Receipts	$101,588.45

*Reimbursement under the National Defense Act for one-half of the cost of equipping the Science Laboratory.

EXPENDITURES:	*Elementary*	*Secondary*	*Total*
School Committee	$ 75.00	$ 75.00	$ 150.00
Supt. of Schools & Clerk	2,125.78	613.24	2,739.02
Superintendent's Office	281.87	121.44	403.31

Teachers' Salaries	28,339.45	38,142.79	66,482.24
Textbooks	992.01	1,533.12	2,525.13
Library & Audio-Visual	103.41	306.54	409.95
Teaching Supplies	875.00	2,272.98	3,147.98
Industrial Arts Supplies		1,109.33	1,109.33
Health & School Physician	75.00	75.00	150.00
Conveyance	10,217.25		10,217.25
Janitorial & Cleaning	2,417.50	2,457.50	4,875.00
Heat	1,274.34	1,248.84	2,523.18
Utilities	1,129.35	1,243.09	2,372.44
Janitorial Supplies	516.21	537.59	1,053.80
Insurance	1,718.32	20.15	1,738.47
Maintenance (Repairs)	462.35	810.53	1,272.88
Capital Outlay (Equipment)	572.58	1,247.30	1,819.88
Tuition		386.06	386.06
Total Expenditures	$51,175.42	$52,200.50	$103,375.92
Overdraft to 1963-64			$ 1,787.47

INDUSTRIAL ARTS ACCOUNT

Special Appropriation		$ 15,000.00
Expenditures:		
Room	$7,140.00	
Equipment	5,850.99	
		12,990.99
Unexpended Balance		$ 2,009.01

SCHOOL LUNCH ACCOUNT

Receipts:		
Pupil	$3,954.83	
Subsidy	619.43	
Other	126.00	
		$ 4,700.26

Expenditures:		
Food	$2,803.97	
Labor	1,487.00	
Other	182.16	
		4,473.13
Balance to 1963-64		$ 227.13

HIGH SCHOOL TEACHING STAFF

Mr. William C. Rochon, Principal & Guidance	$5,600.00
Mr. Edwin E. Black, Mathematics & Science	5,100.00
Miss Sara A. Hall, Commercial	4,100.00
Mrs. Bernice A. Robbins, Social Studies	4,400.00
Mrs. Annabelle E. Messer, English & French	3,900.00
Mr. Fred L. Perkins, Jr., English	4,500.00
Mr. Wandell Newcomb, Industrial Arts	5,100.00
Mr. Richard Knight, Soc. Stud., Lang-Arts & Coach	4,500.00
Mrs. Mary-Helen Hardie, Science, Math., & Coach	4,100.00

ELEMENTARY SCHOOL TEACHING STAFF

Miss Ida M. Hughes, Principal & Remedial	$4,500.00
Mrs. Maxine L. Heath, Grade 6	3,800.00
Mrs. Esther F. Moody, Grade 5	3,400.00
Mrs. Ruth L. Perry, Grade 4	3,300.00
Mrs. Marjorie A. Teachout, Grade 3	3,900.00
Mrs. Allene V. Newcomb, Grade 2	3,600.00
Mrs. Helen M. Cramer, Grade 1	3,800.00
Mrs. Grace L. Dodge, Elementary Supervisor	1,288.64

MUSIC SUPERVISOR

Mr. Freeman H. Garniss	$2,670.00

CONVEYANCE CONTRACTS

Miles Cramer — three routes	$37.75 per day
Richard Miller	14.00 per day
Roland Miller	8.00 per day

ENROLLMENT BY GRADES

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Grade School	24	21	29	19	19	22							134
High School							17	26	52	31	43	20	189
Total Enrollment													323

Number of Secondary Tuition Students — 51

REPORT OF HIGH SCHOOL PRINCIPAL

To the Superintendent, Superintending School Committee, and citizens of the Town of Union, I herewith submit the annual report of the high school principal.

The enrollment this year is as follows: Grade 7, 16; grade 8, 27; freshmen, 49; sophomores, 30; juniors, 42; seniors, 21. This makes a total of 185 students, 142 in the high school and 43 in the junior high school. There should be a small increase in the high school enrollment next year with the junior high maintaining its present enrollment.

The first year of the Industrial Arts Program has been a great success. The total enrollment in the Industrial Arts Program is 53 divided among the grades as follows: Freshmen, 20; sophomores, 11; junior-senior, 22. The major emphasis this year has been on the wood working and drawing areas. There have been many very good projects completed including fruit bowls, coffee tabels, gun cabinets, cedar chests and table lamps. Several kinds of wood have been used including cedar, mahogany, red oak, black willow and pine.

Each student has been required to spend several weeks in the drawing area. In this area, we have covered working drawings, working mostly with the three-view or orthorgraphic drawings. Those students who are taking drawing as a full time course have covered basic oblique drawing, basic isometeric drawings, sectioning, two view drawings, and are now engaged in architectural drawing.

Before an industrial arts program can meet the full acceptance of the Maine Department of Education, four areas must be covered; these areas are wood working, metals, electricity, and power mechanics. However, a new program need only establish one area each year until all four areas have been completed. The Union High School Shop is complete in wood working. Funds are available to complete the metals area for next year. The two remaining areas are not very expensive and can be set up over the next two school years.

We have been able to obtain many items from surplus for the power mechanics and electrical areas which will help greatly to cut the costs. We were also able to purchase a metal shaper from surplus at a great saving.

While great strides have been made in the improvement of Union High School, several more areas need to be upgraded. The lighting throughout the building is far below minimum standards. A foreign language laboratory for French needs to be developed and work continued on a physical education program.

On behalf of the faculty and myself, I wish to take this opportunity to thank the Superintendent, the Superintending School Committee, and the citizens of the Town of Union for helping us make this year so pleasant and successful.

Respectfully submitted,

WILLIAM ROCHON

SCHOOL BUDGET
1963-64

ANTICIPATED EXPENDITURES

	Elementary	*Secondary*	*Total*
School Committee	$ 75.00	$ 75.00	$ 150.00
Supt. of Schools & Clerk	1,388.00	1,387.00	2,775.00
Superintendent's Office	225.00	225.00	450.00
Teachers' Salaries	39,000.00	35,300.00	74,300.00
Textbooks	1,200.00	1,300.00	2,500.00

Library & Audio-Visual	200.00	200.00	400.00
Teaching Supplies	818.27	1,700.00	2,518.27
Industrial Arts Supplies		1,000.00	1,000.00
Health & School Physician	100.00	100.00	200.00
Conveyance	10,400.00		10,400.00
Janitorial Salaries	2,500.00	2,700.00	5,200.00
Heat	1,250.00	1,250.00	2,500.00
Utilities	1,200.00	1,200.00	2,400.00
Janitorial Supplies	500.00	500.00	1,000.00
Insurance	925.00	925.00	1,850.00
Total Operating Expenditures	$59,781.27	$47,862.00	$107,643.27
Overdraft from 1962-63	1,787.47		1,787.47
Total Anticipated Expenditures	$61,568.74	$47,862.00	$109,430.74

ANTICIPATED RECEIPTS

	Elementary	*Secondary*	*Total*
State School Fund	$23,567.00	$ 9,167.00	$ 32,734.00
Tuition		19,695.00	19,695.00
Thurston Fund	3,351.74		3,351.74
APPROPRIATIONS RECOMMENDED FOR 1963-64	34,650.00	19,000.00	53,650.00
Total Receipts to Balance Expenditures	$61,568.74	$47,862.00	$109,430.74

The following appropriations have been recommended for the insuing year by the School Committee:

Elementary	$34,650.00
Secondary	19,000.00
Repairs	800.00
Equipment	600.00
	$55,050.00

Report of Union Health Council

As in previous years the Union Health Council continues to carry out its functions, which are to determine and act on health needs of the community, to assist the Public Health Nurse in carrying out her program, and to assist in the interpretation of the public health program to the people of the community and to secure the cooperation of other organizations.

More and more we are recognizing the continuing threat of influenza, which is responsible for the death of thousands each year. All ages are urged to seek protection available through an annual vaccination. Adult clinics were sponsored last fall and well over two hundred people received their shots. This in addition to many who were alerted by the notices mailed to all townspeople, and went to their own physicians.

Polio, though not the threat it once was, must not be ignored. Booster shots every two years are now recommended. An adult clinic was held during March 1962. Eighty persons received their shots.

Dates for the annual series of three pre-school clinics will soon be announced. Parents of young children may contact Mrs. Geraldine Barker if they wish to have their names placed on the mailing list.

School immunizations are scheduled for March. Cooperation of the parents in promptly returning permission slips to school is appreciated.

Our work in the school assisting Mrs. Esther Long, Public Health Nurse, is nearly finished for this year. Physical examinations, which include ears, throat, teeth, heart, lungs, skin, skeleton structures, and urinalysis; also audiometric and tuberculin testing for prescribed grades have been completed.

This year the change to a new school district left us without an eye machine for use with the children. Over the years the Health Council, although not a money making organization,

has accumulated a sum of money sufficient to enable us to purchase for use in our school, a Titmus Optical Eye Vision Tester. This machine is now on order. As soon as it arrives, the Massachusetts eye test will be given to the grades ordinarily tested. We hope in the future to be able to add for use with this machine, extra slides which are available for screening pre-school children and to detect color blindness.

We appreciate the cooperation of the Union School Department, who have this past year provided for our use in the clinic room a professional type scale for weighing and measuring the children. This makes the work of our volunteers much easier and more accurate. It is an item we have long hoped for.

The Health Council has also purchased for use in the clinic room, two screens which have added welcome privacy for the boys and girls during physicals and clinics.

This fall we are scheduled to help repeat the youth program dealing with the spiritual, social, economical and physical aspects of growing up, which was so well received in the fall of 1961.

Mrs. Esther Long, Public Health Nurse, Dr. Arnold Walker and Mrs. Lynwood Hilt provide the professional help, but if a complete program is to be carried out by the Health Council we must have additional volunteers. Otherwise it may be necessary to curtail the adult services. So, please! if you have a few hours to give to the cause of better health in this community, ask our secretary, Mrs. Betty Howard, to add your name to our card list and join the Union Health Council.

Ladies who have helped carry out this year's program are: Mrs. Alex Hardie, Mrs. Philip Lonn, Mrs. Willard Howard, Mrs. R. Bliss Fuller, Sr., Mrs. Ralph Starrett, Mrs. Lynwood Hilt, Mrs. Herman Scott, Mrs. David Carroll, Mrs. Bruno Aho, Mrs. John Moody, Jr., and Mrs. Ronald Barker.

Respectfully submitted,

MURIEL HEATH
Chairman.

Report of Public Health Nurse

Maine Department of Health and Welfare

Division of Public Health Nursing, Bureau of Health

PUBLIC HEALTH NURSE'S ANNUAL REPORT FOR UNION, 1962

Public health nursing is a special field of nursing that combines the skills of nursing, public health and some phases of social assitance, and functions a part of the total public health program for the promotion of health, the prevention of illnes and disability, and rehabilitation. It is concerned for the most part with care of well families and with non-hospitalized sick persons and their families, with particular groups and with health problems that affect the community as a whole.

The following table summarizes the nurse's various activities during the twenty visits to the town:

Nurse's Activity	*Number*
Home Visits	84
Child Health Conferences	3
Teacher-Nurse Conferences	15
School Health Examination Clinics	4
School Immunization Clinics	1

Immunizations completed for children of all ages are shown in the next table:

Type	*Number of Children*
Diphtheria-Tetanus	70
Polio	164
Smallpox	52
Whooping Cough	14

A tuberculin testing program in the schools was completed in December. Alta Ashley, M.D., District Health Officer, tested students in grades one, eight and twelve. Chest x-rays were arranged for two students and members of their families who had positive reactions.

A change in nurses was made in September so that the figures in the report largely reflect the work of the previous nurse, Mrs. Ada Ames. I am very grateful to the members of the Union Health, Council, town officials and school personnel who have assisted me in becoming acquainted with the community and its health needs and program.

Respectfully submitted,

ESTHER K. LONG

Public Health Nurse.

REPORT OF FIRE DEPARTMENT

To the Citizens of the Town of Union:

I herewith submit the report of the Fire Department.

From February 1, 1962 to February 1, 1963 the Department had the following calls:

9 Buildings

4 Grass and Woods

7 Chimney

4 Miscellaneous

6 Out of Town

As the building fires for the past year were very high I feel I should give you a further breakdown as to what types of fires they consisted of. Three were major fires and of the three only one was a complete loss. Two were small buildings with the value of building and contents being under $500.00. The other four were brought under control before any major damage was done. The tax loss to the town I estimate to be about $250.00. Had all these nine buildings been a total loss the tax loss would have been about $700.00. I feel that because of the equipment we have and the training the members have had over the past two years is the reason we were able to keep this figure so low.

In the past we have not billed the citizens of the town for the use of the ambulance. We have made a charge for out of town use and have received some donations from the citizens of Union. With the ambulance being used so much the income does not take care of the expenses, and as we do not ask the town for any funds for running the ambulance we feel that this coming year we will have to bill every one that uses the ambulance.

The bank balance in the Department's treasury as of February 1, 1963 was $1,150.00. During the past year we have started the addition to the station, and by this spring we hope to have it completed. The work is being done by the members with the cost of materials being paid for by the Department We have also bought two more radios. One is a base set and the other a mobile for the ambulance, for a total cost of $400.00 with the town paying half.

I would like to thank the members of the Department for their cooperation this past year, and on behalf of the Department thank the citizens for their cooperation in their support of the projects the Department has carried on this past year.

HOWARD HAWES

Chief.

VOSE LIBRARY

TREASURER'S REPORT

Ending December 31, 1962

Cash on Hand, Jan. 1, 1962		$ 197.37
Receipts:		
Town of Union	$ 500.00	
Community Club	25.00	
Choir Mothers	5.00	
Vose Library Interest	238.65	
Mrs. Wendall	5.00	
Mrs. Carleton Payson	5.00	
State Stipend	35.00	
Mr. & Mrs. Frank Rowe	50.00	
A Friend	100.00	
Book Fees	37.91	
		1,001.56
Total		$1,198.93
Disbursements:		
Rent	$ 180.00	
Association Dues	2.00	
Insurance	17.43	
Librarian	208.00	
Lights and Oil	21.40	
Books and Magazines	535.77	
Supplies	12.85	
4-H	5.00	
Total		982.45
On Hand, Jan. 1, 1963		$ 216.48

Total Circulation of Books

Adults	4,602
Juveniles	2,424
Total	7,026

Respectfully submitted,

ANNE G. FARRIS

Treasurer

CEMETERY TRUST FUNDS

	Deposit	Balance 1962	Interest 1962	Care 1962	Balance 1963
Alden, Lilla	$ 100.00	$ 1.15	$ 3.00	$ 2.50	$ 1.65
Ayer, Walter	200.00	30.86	6.00	2.50	34.36
Barker, L. F.	200.00	9.48	6.00	2.50	12.98
Barker, Marston A.	100.00	1.15	3.00	2.50	1.65
Bachelder, Louise	100.00	1.15	3.00	2.50	1.65
Bartlett, A. L.	200.00	9.79	6.00	2.50	13.29
Bartlett, Oscar	100.00	1.15	3.00	2.50	1.65
Blunt, Ida	200.00	6.96	6.00	2.50	10.46
Boggs, Allen Y.	100.00	.01	3.00	2.90	.11
Boutell, Joshua	100.00	1.15	3.00	2.50	1.65
Bowes, Herbert	150.00	4.05	4.50	2.50	6.05
Bowes, Hamlin	200.00	.82	6.00	2.50	4.32
Brainard & Bartlett	200.00	3.36	6.00	2.50	6.86
Brown, William	200.00	6.92	6.00	2.50	10.42
Brown, Avery	200.00	6.92	6.00	2.50	10.42
Brown, Ernest	200.00	.32	6.00	5.80	.84
Brackett, W. F.	100.00	1.15	3.00	2.50	1.65
Bradford, Elvin	100.00	1.15	3.00	2.50	1.65
Bradford, John L.	200.00	6.96	6.00	2.50	10.46
Bryant, David & Julia	100.00	1.15	3.00	2.50	1.65
Burkett, E. H.	1.50	4.05	4.50	2.50	6.05
Bryant, Ervine	1.50	.00	4.50	2.50	2.00
Burkett, Fred	200.00	6.96	6.00	2.50	10.46
Burkett, Charles & Milton Daniels	200.00	3.62	6.00	2.50	7.12
Burrows, Jerome	125.00	2.59	3.75	2.50	3.84
Burrows, Calvin	125.00	2.59	3.75	2.50	3.84
Burton, John C.	100.00	1.15	3.00	2.50	1.65
Burton, Benjamin	100.00	1.15	3.00	2.50	1.65
Butler, John S.	100.00	1.15	3.00	2.50	1.65
Butler, Simeon	100.00	1.15	3.00	2.50	1.65

	Deposit	*Balance 1962*	*Interest 1962*	*Care 1962*	*Balance 1963*
Burns, John F. & Flora	150.00	34.98	4.50	.00	39.48
Caroll, Ralph	100.00	1.15	3.00	2.50	1.65
Cameron, James	100.00	6.05	3.00	2.50	6.55
Clarry, E. H.	100.00	1.15	3.00	2.50	1.65
Coggan, William	100.00	9.84	3.00	2.50	10.34
Comery, Delora & L. Barnard (2 lots)	300.00	10.31	9.00	2.50	16.81
Coombs, J. B.	250.00	10.74	7.50	2.50	15.74
Crawford, Caroline	200.00	2.02	6.00	2.80	5.22
Crowell, Edmund	100.00	1.15	3.00	2.50	1.65
Creighton, John F. & Harold Willard	200.00	5.88	6.00	2.50	9.38
Cummings, E. S.	100.00	9.89	3.00	2.50	10.39
Cummings, Evelyn	100.00	3.33	3.00	2.50	3.83
Cummings, Helen	200.00	1.15	6.00	2.50	4.65
Cummings, N. E.	200.00	6.92	6.00	7.50	5.42
Cunningham, John	200.00	.00	6.00	.00	6.00
Daniels, G. F.	200.00	10.10	6.00	2.50	13.60
Daniels, Lucy	100.00	1.15	3.00	2.50	1.65
Daniels, Nathan	100.00	1.15	3.00	2.50	1.65
Davis, Hattie	200.00	4.06	6.00	2.50	7.56
Davis, Leander & Howard Brooks	200.00	.32	6.00	5.80	.52
Dean, Howard	100.00	1.15	3.00	2.50	1.65
Drake, Jessie	100.00	1.15	3.00	2.50	1.65
Dunton, Mary	100.00	1.15	3.00	2.50	1.65
Eastman, Benjamin	100.00	1.15	3.00	2.50	1.65
Fisk, Decator	100.00	.01	3.00	2.90	.11
Fuller, Charles	100.00	.01	3.00	2.90	.11
Fuller, Gladys	200.00	3.02	6.00	5.80	3.22
Fuller, John	200.00	8.96	6.00	2.50	12.46
Fuller, Samuel	100.00	1.15	3.00	2.50	1.65
Fuller, Amy	100.00	1.15	3.00	2.50	1.65
Fossett, George	150.00	16.90	4.50	2.50	18.90

	Deposit	Balance 1962	Interest 1962	Care 1962	Balance 1963
Gardner, David E.	100.00	.01	3.00	2.90	.11
Gleason, Calvin	100.00	28.65	3.00	2.50	29.15
Gleason, Helen	100.00	44.37	3.00	2.50	44.87
Gleason, William	200.00	4.21	6.00	2.50	7.71
Going, Ann	50.00	.00	1.50	1.45	.05
Gould, Theora	150.00	6.71	4.50	4.25	6.96
Gould, William B.	200.00	3.36	6.00	2.50	6.86
Griffin, Cora	200.00	8.26	6.00	7.50	6.76
Grinnell, Frank	100.00	1.15	3.00	2.50	1.65
Grinnell, Herbert	100.00	1.15	3.00	2.50	1.65
Hager, Arvine	200.00	6.96	6.00	2.50	10.46
Hager, R. H.	100.00	1.15	3.00	2.50	1.65
Hall, William	100.00	1.15	3.00	2.50	1.65
Hill, Effie	200.00	4.96	6.00	4.50	6.46
Harding, Elizabeth	100.00	1.15	3.00	4.15	.00
Hart, Annie	100.00	1.15	3.00	2.50	1.65
Hart, J. A.	100.00	1.15	3.00	2.50	1.65
Hart, L. W.	100.00	1.15	3.00	4.15	.00
Hastings, Levi	100.00	.01	3.00	2.90	.11
Hatch, W. F.	300.00	8.95	9.00	6.30	12.65
Hawes, Ada	100.00	1.15	3.00	2.50	1.65
Hawes, H. A.	100.00	1.15	3.00	2.50	1.65
Hawes, Silas	100.00	1.15	3.00	2.50	1.65
Hawes, Alfred	100.00	3.61	3.00	.00	6.61
Hills, Josiah	200.00	6.96	6.00	2.50	10.46
Hills, Samuel	100.00	1.15	3.00	2.50	1.65
Hills, Warren	400.00	21.78	12.00	7.50	26.28
Hills, Herbert	125.00	2.59	3.75	2.50	3.84
Howe, Charles H.	100.00	1.15	3.00	2.50	1.65
Howe, J. C. (2 lots)	200.00	2.72	6.00	5.80	2.92
Hoyt, C. Y.	200.00	2.72	6.00	2.50	6.22
Hunter, Andrew	100.00	1.15	3.00	2.50	1.65
Hughes, Elizabeth & Harold Fossett	200.00	6.96	6.00	2.50	10.46
Haskell & Pevear	400.00	96.36	12.00	7.50	100.86

	Deposit	Balance 1962	Interest 1962	Care 1962	Balance 1963
John, Theo	150.00	4.05	4.50	2.50	6.05
Jameson, George	100.00	63.68	3.00	.00	66.68
Jones, Charles	100.00	1.15	3.00	2.50	1.65
Jones, L. W.	100.00	1.15	3.00	2.50	1.65
Knowlton, John	200.00	6.96	6.00	2.50	10.46
Kari, Otto	200.00	6.96	6.00	2.50	10.46
Lindley, John	300.00	14.28	9.00	2.50	20.78
Lovejoy, Ethel & Gertrude Grant	150.00	5.69	4.50	2.50	7.69
Layr, George	200.00	.00	6.00	.00	6.00
Lovejoy, Maurice	300.00	12.77	9.00	2.50	19.27
Lucas, Charles & Fred	100.00	14.97	3.00	2.50	15.47
Leach, Herbert	100.00	10.85	3.00	.00	13.85
Leonard, Clarence	100.00	8.65	3.00	2.50	9.15
Luce, Vermont R.	100.00	1.15	3.00	2.50	1.65
Mank, Carrie	200.00	6.96	6.00	2.50	10.46
Martin, N. E.	100.00	1.15	3.00	2.50	1.65
Matthews, E. A.	100.00	1.15	3.00	2.50	1.65
McFarland, Charles	150.00	.55	4.50	2.50	2.55
Miller, Charles	100.00	2.19	3.00	2.90	2.29
Miller, Marion	50.00	.00	1.50	1.50	.00
Mikkola, Marion	100.00	1.15	3.00	2.50	1.65
Morse, Jeddiah	150.00	4.05	4.50	2.50	6.05
Morse, L. R.	100.00	1.15	3.00	2.50	1.65
Morton, Nellie	100.00	1.15	3.00	2.50	1.65
Morton, Mary L.	200.00	6.96	6.00	2.50	10.46
Monkhouse, Gertrude	100.00	.00	3.00	2.90	.10
Moody, J. C.	100.00	1.15	3.00	2.90	1.25
Messer & Storer	200.00	46.58	6.00	.00	52.58
Maddocks, Herbert & Foss Murry	100.00	1.15	3.00	2.50	1.65
Nelson, Zena & Charles Smith	200.00	1.15	6.00	2.50	4.65
Norwood, Lysander	100.00	1.15	3.00	2.50	1.65

	Deposit	Balance 1962	Interest 1962	Care 1962	Balance 1963
Norwood, Willis E.	200.00	9.06	6.00	2.50	12.56
Oliver, George & Warren Mank	100.00	30.78	3.00	2.50	31.08
Overlock, Everson & Melvin Philbrook	200.00	15.73	6.00	2.50	19.23
Packard, Rosetta	200.00	6.96	6.00	2.50	10.46
Payson, James	175.00	2.32	5.25	2.50	5.07
Payson - Taylor	200.00	5.82	6.00	.00	11.82
Plummer, Charles	100.00	1.15	3.00	2.50	1.65
Pond, Margaret	100.00	1.15	3.00	2.50	1.65
Rankin, Addie	100.00	.01	3.00	2.90	.11
Reeve, Hattie	300.00	7.52	9.00	2.50	14.02
Rice, Mr. & Mrs. Frank	100.00	1.15	3.00	2.50	1.65
Ripley, Albert	100.00	.01	3.00	2.90	.11
Ripley, Clarence	100.00	37.15	3.00	2.50	37.65
Rokes, Augusta	100.00	1.15	3.00	2.50	1.65
Rokes, Leander	500.00	14.55	15.00	7.50	22.05
Robbins, Electa	100.00	1.15	3.00	2.50	1.65
Robbins, Charles & W. T. Davis	200.00	6.96	6.00	2.50	10.46
Robbins, Lewis	100.00	1.15	3.00	2.50	1.65
Robbins, Willard	100.00	1.15	3.00	2.50	1.65
Robbins, Randall	100.00	1.15	3.00	4.00	1.65
Ross, Augusta	100.00	1.15	3.00	2.50	1.65
Rowe, Maud	500.00	37.99	15.00	2.50	50.49
Sayward, R. K.	200.00	2.91	6.00	2.50	6.41
St. Clair, B. E.	200.00	.32	6.00	5.80	.52
Stevens, L. H. & J. F. Bryant	300.00	12.77	9.00	2.50	19.27
Simmons, Philip	150.00	.01	4.50	4.35	.16
Sidelinger, Miles	200.00	6.08	6.00	2.50	9.58
Sleeper, Clinda	50.00	.00	1.50	1.50	.00
Stewart, William	100.00	1.15	3.00	2.50	1.65
Stevenson, Milton	200.00	6.96	6.00	2.50	10.46
Tippindino, Angelo	50.00	.00	1.50	1.50	.00

	Deposit	*Balance 1962*	*Interest 1962*	*Care 1962*	*Balance 1963*
Thomson, Edwin	200.00	10.80	6.00	2.50	14.30
Thorndike, Lucy	100.00	1.15	3.00	2.50	1.65
Thorndike, Harry	100.00	1.15	3.00	2.50	1.65
Thurston, I. C.	200.00	6.96	6.00	2.50	10.46
Thurston, J. D. & Helen Robbins	400.00	14.58	12.00	6.50	20.08
Thurston, Philco	100.00	1.15	3.00	2.50	1.65
Townsend, Della & Ellery	100.00	1.15	3.00	2.50	1.65
Upham, Benjamine	100.00	1.15	3.00	2.50	1.65
Vaughn, Susie	200.00	6.96	6.00	2.50	10.46
Vose, Albert	100.00	1.15	3.00	2.50	1.65
Vose, Helen	100.00	1.15	3.00	2.50	1.65
Walcott & Drake	100.00	1.15	3.00	2.50	1.65
Walcott, E. H.	100.00	1.15	3.00	2.50	1.65
Ward, Cora Luce	200.00	6.96	6.00	2.50	10.46
Ware, Eva	100.00	1.15	3.00	2.50	1.65
Weed, Leslie	100.00	1.15	3.00	2.50	1.65
Wellman, Charles & William	400.00	8.44	12.00	10.00	10.44
Wentworth, Emma	100.00	.01	3.00	2.90	.11
West, George	50.00	.00	1.50	1.50	.00
White, Cynthia and John	200.00	5.65	6.00	3.83	7.82
Williams, Augustus	150.00	4.05	4.50	2.50	6.05
Wiley, S. D.	75.00	.00	2.25	2.25	.00
Wingate, Arthur	200.00	6.96	6.00	2.50	10.46
Wincapaw, U. S.	200.00	6.96	6.00	2.50	10.46
Young, Ralph	200.00	1.56	6.00	2.50	5.06
SIDELINGER CEMETERY					
Henry & Georgia Sidelinger	1,200.00	2.50	36.00	25.00	11.00
FENCE ACCOUNT, SIDELINGER CEMETERY					
Georgia Sidelinger	1,000.00	.00	30.00	103.08 Painting Fence	73.08

AUDITOR'S REPORT

State of Maine

STATE DEPARTMENT OF AUDIT

Augusta

June 26, 1962

Board of Selectmen
Union, Maine

In accordance with Chapter 90-A, Revised Statutes of 1954, an audit has been conducted of the financial records of the Town of Union for the fiscal year ended February 5, 1962.

The examination was made in accordance with generally accepted auditing standards that pertain to governmental accounting. The audit analysis was on a basis consistent with that of the preceding year, and included such tests of the accounting records and other auditing procedures as were considered necessary in the circumstances.

The financial and statistical sections incorporated in this report, subject to the accompanying comments, present the results of the Town's financial operations for the period indicated.

Respectfully submitted,

MICHAEL A. NAPOLITANO

State Auditor

COMMENTS

TOWN OF UNION

FEBRUARY 14, 1961 TO FEBRUARY 5, 1962

* * *

An audit of the financial records of the Town of Union has been completed for the fiscal year ended February 5, 1962. The audit consisted of an examination of the records maintained by the Selectmen, Treasurer, Tax Collector and other municipal officials.

The operations for the year showed that the net unexpended departmental balance lapsed amounted to $9,995.42, per the following summary:

Departmental Operations:	
Unexpened Balances	$10,176.91
Overdrafts	181.49
Net Unexpended Balance	$ 9,995.42

The overlay and unexpended balances in highway and welfare accounts were the major factors contributing to the amount lapsed to surplus.

* * *

The following comments pertain to the accompanying financial statements and to the scope of audit.

ASSETS . . . The general cash balance of $13,319.73 was on deposit in the Camden National Bank, Camden, Maine, at February 5, 1962.

Accounts receivable amounted to $77.81 and represented principally a prior year overdeposit in the Clara E. Thurston Worthy Poor Fund.

Taxes receivable totaling $4,674.37 were comprised for the most part of current year accounts of $3,930.65. The remaining balance of $743.72 consisted of uncollected taxes dating from 1946.

Tax liens, tax deeds and tax acquired property totaled $2,399.06.

LIABILITIES, RESERVES AND SURPLUS . . . Short term loans of $8,475.20, issued for state aid road and Thompson Memorial Building in the amounts of $7,675.20 and $800.00 respectively, and payroll deductions of $64.93 due governmental agencies represented the major general fund liabilities at February 5, 1962.

The departmental accounts showed an unexpended balance of $3,646.00 in the I. C. Thurston Fund account and an overdraft of $3,219.52 in the education account that are carried forward to the ensuing year in accordance with legal requirements and/or customary practice.

Other reserves totaling $642.00 were for uninvested trust fund principals and income.

The unappropriated surplus amounted to $10,324.28, an increase of $4,252.76 for the year. The change was occasioned principally by the net unexpended departmental balance lapsed, payment of a note and gain on sale of tax acquired property, less the issuance of new notes to finance state aid road work and repairs to the Thompson Memorial Building roof.

DEBT FUND . . . The debt fund, incorporated in the balance sheet as a separate fund, reflects outstanding building construction serial bonds of $10,000.00 which mature $2,000.00 annually with interest at 2⅜ per cent.

TRUST FUNDS . . . Trust fund principals totaled $39,699.64 and unexpended income amounted to $2,706.77. With the exception of the amount due from the general fund, the funds are invested in stocks and bonds totaling $29,584.87 and bank deposits of $12,249.35.

DEPARTMENTAL ACCOUNTS . . . The departmental accounts showed an increase of $3,785.14 in funds raised by taxation, as compared with the preceding year. Larger appropriations for education and sidewalk accounts were the major factors contributing to the change.

The departmental balances carried forward to the ensuing year decreased by $5,672.99, as compared with the balance at the start of the year. The change occurred principally in the education account.

GENERAL . . . The townspeople authorized the use of excise taxes for the roads and bridges account and the issuance of notes to finance highway and building repair projects.

Supplemental taxes should be committed to the tax collector in accordance with Chapter 399, Section 41, Public Laws of 1955.

SCOPE OF AUDIT

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Count of cash was made and records were checked to determine the accuracy of recording cash transactions.

Cash accounts were verified by reconciliation of bank statements furnished by the depository or by direct bank confirmation. Verifications were utilized, on a test basis, to determine the correctness of recorded assets and liabilities.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and canceled checks were examined for a selected period. Excise tax collections were verified with copies retained by the collector. Surety bond coverage was reviewed.

Education account balances were reconciled with the Superintendent of Schools. Debt and trust fund transactions were reviewed and securities were verified by actual inspection.

In our opinion, subject to the foregoing comments, the accompanying statements and supporting information present fairly the financial position of the Town at February 5, 1962, and the results of its operations for the year then ended.

EXHIBIT A

COMPARATIVE BALANCE SHEET

TOWN OF UNION

GENERAL FUND

Assets	February 5,1962		February 13, 1961	
Cash on Hand and In Bank		$13,319.73		$ 8,960.84
Accounts Receivable		77.81		197.79
Taxes Receivable	$4,674.37		$3,893.29	
Less - Reserve for Losses	239.28		164.41	
		4,435.09		3,728.88
Tax Liens		1,172.60		1,081.00
Tax Deeds	395.67		586.67	
Less - Reserve for Losses	292.00		293.00	
		103.67		293.67
Tax Acquired Property		830.79		778.87
TOTAL		$19,939.69		$15,041.05

Liabilities, Reserves and Surplus	February 5, 1962		February 13, 1961	
Liabilities:				
Accounts Payable	$ 6.80		$ 6.80	
Notes Payable	8,475.20		1,066.00	
Due Governmental Agencies	64.93		1,157.76	
Total Liabilities		$ 8,546.93		$ 2,230.56
Reserves:				
Net Departmental Balance Carried (Exhibit D)	426.48		6,099.47	
Trust Funds -				
Principals	92.72		92.72	
Income	549.28		546.78	
Total Reserves		1,068.48		6,738.97
Surplus:				
Unappropriated (Exhibit C)		10,324.28		6,071.52
TOTAL		$19,939.69		$15,041.05

DEBT FUND

Assets			Liabilities		
Amount Necessary to Retire Debt from Future Revenue	$10,000.00	$12,000.00	Bonds Payable	$10,000.00	$12,000.00

TRUST FUNDS

Assets			Liabilities		
Securities	$29,584.87	$30,584.87	Principals	$39,699.64	$36,849.64
Time Deposits	12,249.35	8,304.77	Unexpended Income	2,706.77	2,609.69
Due from General Fund	642.00	639.50	Accounts Payable	69.81	69.81
TOTAL	$42,476.22	$39,529.14	TOTAL	$42,476.22	$39,529.14

EXHIBIT D

TOWN OF UNION

STATEMENT OF DEPARTMENTAL OPERATIONS

YEAR ENDED FEBRUARY 5, 1962

	Appropriations	Other Credits	Total	Expenditures	BALANCES February 5, 1962 Lapsed	Carried
GENERAL GOVERNMENT						
Town Officers	$ 3,500.00		$ 3,500.00	$ 3,321.62	$ 178.38	
Miscellaneous	2,000.00	$ 1,435.00	3,435.00	2,702.17	732.83	
	5,500.00	1,435.00	6,935.00	6,023.79	911.21	
PROTECTION						
Fire Department	2,000.00	311.08	2,311.08	2,125.87	185.21	
Insurance - Fire Trucks	500.00		500.00	512.97	(12.97)	
Salaries of Fire Wards	215.00		215.00	215.00		
Street Lights	1,175.00	115.20	1,290.20	1,072.12	218.08	
Workmen's Compensation	250.00		250.00	288.75	(38.75)	
Civil Defense	200.00		200.00	61.31	138.69	
	4,340.00	426.28	4,766.28	4,276.02	490.26	
HEALTH AND SANITATION						
Public Health Nurse	200.00		200.00	200.00		
Town Dump	550.00		550.00	574.25	(24.25)	
	750.00		750.00	774.25	(24.25)	
HIGHWAYS AND BRIDGES						
Roads and Bridges	1,000.00	10,693.48	11,693.48	8,931.96	2,761.52	
Snow Removal	7,000.00	3,158.90	10,158.90	9,643.07	515.83	
State Aid Road	1,066.00	7,676.18	8,742.18	8,741.20	.98	
Town Road Improvement		4,305.62	4,305.62	4,308.64	(3.02)	
Tarring—Clary Hill Road	1,000.00		1,000.00	1,000.00		
—James Moody Road	1,250.00		1,250.00	1,250.00		
—Thompson Memorial Driveways	150.00		150.00	150.00		
Cutting Bushes	300.00		300.00	220.58	79.42	
Sidewalks	1,500.00		1,500.00		1,500.00	
Sander	475.00		475.00	340.00	135.00	
	13,741.00	25,834.18	39,575.18	34,585.45	4,989.73	
WELFARE						
Town Poor	3,200.00	502.28	3,702.28	2,620.45	1,081.83	

WORTHY POOR FUNDS						
I. C. Thurston Fund		7,085.03	7,085.03	3,439.03		$3,646.00
Clara E. Thurston Fund		282.76	282.76	282.76		
		7,367.79	7,367.79	3,721.79		3,646.00
EDUCATION						
General School Fund	45,552.00	59,330.19	104,882.19	108,101.71		(3,219.52)
LIBRARY						
Vose Public Library	500.00	273.67	773.67	773.67		
CEMETERIES						
Maintenance	200.00		200.00	199.76	.24	
Lakeview Cemetery	100.00		100.00	100.00		
Trust Fund Income		782.46	782.46	524.14	258.32	
	300.00	782.46	1,082.46	832.90	258.56	
INTEREST						
On Loans	1,000.00		1,000.00	695.08	304.92	
On Bonds	300.00		300.00	295.70	4.30	
	1,300.00		1,300.00	990.78	309.22	
MUNICIPAL INDEBTEDNESS						
Payment on Bonds	2,000.00		2,000.00	2,000.00		
Payment on Note		1,066.00	1,066.00	1,066.00		
	2,000.00	1,066.00	3,066.00	3,066.00		
SPECIAL ASSESSMENT						
County Tax	3,040.00		3,040.00	3,040.00		
Overlay	1,450.13		1,450.13		1,450.13	
	4,490.13		4,490.13	3,040.00	1,450.13	
UNCLASSIFIED						
Supplemental Taxes		397.80	397.80		397.80	
Abatements				102.50	(102.50)	
Thompson Memorial Building	300.00	880.00	1,180.00	1,049.57	130.43	
Maine Publicity Bureau	75.00		75.00	75.00		
Care of Common	250.00		250.00	147.00	103.00	
Prune Trees on Common	300.00		300.00	300.00		
Spray Trees on Common	50.00		50.00	50.00		
Regional Planning	225.00		225.00	225.00		
Memorial Day	75.00		75.00	75.00		
Knox County General Hospital	350.00		350.00	350.00		
	1,625.00	1,277.80	2,902.80	2,374.07	528.73	
TOTAL	$83,298.13	$98,295.65	$181,593.78	$171,171.88	$9,995.42	$ 426.48

DUTCH ELM DISEASE KILLS VALUABLE ELMS WITH LOSS OF BEAUTY, SHADE AND PROPERTY VALUE

Top: Horse Racing at Union Fair.

Bottom: Ox Pulling at Union Fair.

Methodist Church

TOWN OF UNION, MAINE

1963 Annual Report of the Municipal Officers

ANNUAL REPORT

OF THE

Municipal Officers

OF THE

Town of Union

MAINE

FOR THE MUNICIPAL YEAR

Ending January 31

1964

Produced by
The Courier-Gazette
Commercial Printing Department

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TOWN WARRANT

Clarence Leonard, Constable of the Town of Union, in the County of Knox.
GREETINGS:

In the name of the State of Maine, you are hereby required to notify the inhabitants of the said Town of Union, Maine, qualified to vote in town affairs, to assemble in the gymnasium in the Thompson Memorial Building on Monday evening, the 9th of March, 1964 at 7:00 P. M. to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Article 2. To choose a Town Clerk.

Article 3. To act on the reports of the Selectmen, Assessors, Overseers of the Poor, Treasurer, Superintendent of Schools, Town Clerk and all other reports, so far as the law requires the same.

Article 4. To choose a Board of Selectmen, consisting of three members, one for a three year term, one for a two year term and one for a one year term.

Article 5. To choose Assessors, Overseers of the Poor, Treasurer, and one member of the school board for three years, Howard Hawes term expires.

Article 6. To see if the town wishes to authorize the Selectmen to appoint the Fire Wards for the ensuing year, or act thereon.

Article 7. To elect a road commissioner or commissioners, or act thereon.

Article 8. To see if the town will vote to elect four members to serve on the Budget Committee for three years, the four whose terms expire are: Peter Soule, J. Raymond Danforth, Grevis Payson, and Walter Rich; and one member to serve the unexpired term of Weston Farrow for one year.

Article 9. To see if the town will vote to elect a board of trustees to supervise and manage the expenditure of the Cemetery Trust Fund, or act thereon.

Article 10. To choose all other town officers, or act thereon.

Article 11. To see if the town will vote to elect two members to serve as trustees of the Thompson Memorial Building, or act thereon; Edmund Harding's and Walter Rich's terms expire.

Article 12. To see if the town will vote to allow the Selectmen to take from the miscellaneous account the Social Security for the Town Officers, or act thereon.

Article 13. To see if the town will vote to fix the compensation of the Selectmen, Assessors, Overseers of the Poor, Town Clerk, Treasurer, and all other elected officers, under the provisions of Section 13, Chapter 91, 1954 R. S. or act thereon.

Article 14. To see if the town will vote to authorize the Selectmen to fix the salaries of the officers appointed by them, under the provisions of Section 15, Chapter 91, 1954 or act thereon.

Article 15. To see what sum of money, if any, the town will vote to raise and appropriate for:

		Budget Recommendation
(a)	Town Officers' Salaries	$ 4,000.00
(b)	Miscellaneous Expenses	1,900.00
(c)	Fire Protection	2,000.00
(d)	Salary Fire Wards	400.00
(e)	Snow and Ice Removal	8,900.00
(f)	Vose Library	500.00
(g)	Roads and Bridges plus Excise Tax	1,000.00
(h)	Support of Poor	3,000.00
(i)	Care of Common	250.00
(j)	Memorial Day	75.00
(k)	Care of Town Cemetery	200.00
(l)	Care of Lakeview Cemetery	100.00
(m)	Cutting Bushes and Spraying	300.00
(n)	Repairs of the Thompson Memorial Building	2,000.00
(o)	Education:	
	I. Elementary and Secondary Operating Expense	53,750.00
	II. Repairs	2,000.00
	III. Equipment	2,000.00

Article 16. To see if the town will vote to raise and appropriate $3,000.00 payable to the Camden National Bank for payment on the Industrial Art Loan, or act thereon. **$3,000.00**

Article 17. To see if the town will vote to raise and appropriate the sum of $375.00 payable to the Camden National Bank for interest on the Industrial Art Loan, or act thereon. **$375.00**

Article 18. To see if the town will vote to raise and appropriate the sum of $300.00 to hot-top the walks in front of the schoolhouse, or act thereon. **$300.00**

Article 19. To see if the town will vote to allow the Selectmen to take from surplus $340.00 in addition to amount raised to hot-top the walks in front of the schoolhouse, or act thereon. **Budget Committee Recommended**

Article 20. To see if the town will vote to allow the Selectmen to take from surplus $500.00 to be used for snow and ice removal, or act thereon. **Recommended**

Article 21. To see if the town will vote to raise and appropriate the sum of $1,221.55 necessary to cover street lighting furnished to the town for the current fiscal year under the contract with the Central Maine Power Company, or act thereon. **$1,221.55**

Article 22. To see if the town will vote to install and maintain a street light on the road leading to Florence Calderwood's, or act thereon. **Open**

Article 23. To see what action the town wishes to take regarding a fund for the purchase of a new tank truck for the fire department.

Article 24. To see if the town will vote to allow the Selectmen to take from surplus $50.00 for a fire pond on a matching basis with landowner, location to be approved by the Fire Chief and Selectmen, or act thereon. **Budget Committee Recommended**

Article 25. To see if the town will vote to allow the Selectmen to take from surplus $100.00 for Civil Defense, or act thereon. **Budget Committee Recommended**

Article 26. To see if the town will vote to raise and appropriate the sum of $600.00 for care of the town dump, or act thereon. **$600.00**

Article 27. To see if the town will vote to raise and appropirate the sum of $800.00 to cooperate with the Maine Forestry Service to control Dutch Elm Disease, or act thereon. **$800.00**

Article 28. To see if the town will vote to raise and appropriate the sum of $1,500.00 for construction of a new bridge replacing the Skidmore Bridge at North Union in cooperation with the Town of Washington; Union's share approximately $3,000.00, or act thereon. **$1,500.00**

Article 29. To see if the town will vote to allow the Selectmen to take from surplus $1,500.00 in addition to amount raised for construction of Skidmore Bridge.
Budget Committee Recommended

Article 30. To see what sum of money the town will vote to raise and appropriate for State Aid Road Construction (in addition to that regularly raised for the care of ways, highways and bridges) under the provisions of Sections 44, 49, or 50, Chapter 23, R.S., 1954, as amended.
$1,200.00

Article 31. To see if the town will vote to raise and appropriate the sum of $2,500.00 for tarring projects, or act thereon. **$2,500.00**

Article 32. To see if the town will vote to allow the Selectmen to take $500.00 from surplus if necessary to use for tarring projects, or act thereon. **Recommended**

Article 33. To see what sum of money the town will vote to raise and appropriate for spraying the trees on the Common, or act thereon. **$50.00**

Article 34. To see if the town will vote to allow the Selectmen to take $1,000.00 from surplus to purchase a sander, or act thereon. **Budget Committee Recommended**

Article 35. To see if the town will vote to allow the Selectmen to take from surplus $1,000.00 in addition to amount raised for repair of the Thompson Memorial Building, or act thereon. **Budget Committee Recommended**

Article 36. To see if the town will vote to allow the Selectmen to take $1,000.00 from surplus to be added to amount placed in a contingent fund for revaluation, or act thereon. **Budget Committee Recommended**

Article 37. To see if the town will vote to allow the Selectmen to take from surplus $1,500.00 to make the final payment on the Lermonds Mill Bridge, or act thereon. **Budget Committee Recommended**

Article 38. To see if the town will vote to raise and appropriate the sum of $100.00 to help maintain facilities at Ayer Park, or act thereon. **$100.00**

Article 39. To see what sum, if any, the town will vote to raise and appropriate for the Knox County General Hospital, ar act thereon. **$425.00**

Article 40. To see if the town will raise and appropriate $225.00 for public health nursing in Union, said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service. **$225.00**

Article 41. To see if the town will vote to allow the Union Fire Department to use the money earned by them for attending out of town fires, to be used by them to buy equipment for fire protection, or act thereon.

Article 42. To see what the town will vote to allow per hour for men, truck or horses for labor on the highways for the enusing year, or act thereon.

Article 43. To see if the town will vote to accept the provisions of the Workmen's Compensation Act, or act thereon. **Amount Recommended $300.00**

Article 44. To see whether or not the town will vote to raise and appropriate the sum of seventy-five dollars ($75.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine, in accordance wih the provisions of Chapter 91, Section 108, of the Revised Statutes of 1954. **$75.00**

Article 45. To see if the town wishes to authorize the Selectmen to have a new flag pole erected and purchase a new 50 star flag, or act thereon, approximate cost $212.00 **Open**

Article 46. To see if the town will vote to allow the Selectmen to procure a temporary loan or loans in anticipation of taxes for the payment of obligations of the town, such loan or loans to be paid during the current municipal year out of money raised during the current municipal year by taxation.

Article 47. To see if the town will vote to allow an abatement of 2% on real and personal taxes paid before July 1, 1964, and to raise and appropriate the sum of $700.00, more or less, or act thereon. **Open**

Article 48. To see what sum of money the town will vote to raise and appropriate for interest charges on temporary loan or loans the Selectmen have been authorized to procure in anticipation of taxes, or act thereon. **Open**

Article 49. To see if the town will vote to raise and appropriate the sum of $2,000.00 to apply on the principal for the Thompson Memorial Bond Issue, or act thereon. **$2,000.00**

Article 50. To see if the town will vote to raise and appropriate the sum of $153.50 being the amount of interest on the Thompson Memorial Bond ($10.70 carrying charges included), or act thereon. **$153.50**

Article 51. To see if the town will vote to raise and appropriate the sum of $500.00 to insure the fleet of fire trucks and ambulance, or act thereon. **$500.00**

Article 52. To see what sum of money, if any, the town will vote to raise and appropriate for the support of the Knox County Regional Planning Commission, requested amount $225.00. **$225.00**

Article 53. To see if the town will vote to allow the Selectmen on behalf of the Town to sell and dispose of any real estate acquired by the town each year for non payment of taxes, or act thereon, on such terms as they may deem advisable and to execute quit claim deeds for such property.

Article 54. To see if the town will vote to authorize the Selectmen to sell the Bertha Gorden property in East Union, and to issue a warrantee deed for same, or act thereon.

Article 55. To see if the town will vote to raise and appropriate the sum of $400.00 to cooperate with the Maine Forestry Service and the Federal Government in the control of white pine blister rust in accordance with R.S. 1954, Chapter 36, Section 69, or act thereon. **$400.00**

Article 56. To see if the town will vote to raise and appropriate the sum of $56.00 for liability insurance on town property including Ayer Park, town dump, grounds around schoolhouse and Thompson Memorial Building, and house, or act thereon. **$56.00**

Article 57. To see what action the town wishes to take regarding the disposal of the bridge at Hills Mills.

Article 58. To see if the town will vote to allow the Selectmen to continue the distribution of government surplus food.

Article 59. To see what sum, if any, the town will vote to raise and appropriate for the purchase of folding chairs and chair trucks for the Thompson Memorial Auditorium, or act thereon. **Open**

Article 60. To see if the town will vote to discontinue the following road as a public way, as recommended by the Clary Hill Road Committee:

The road be left open from Roland Miller's to the top of the hill and 50 yards beyond right of way to Ira McDonald's place, from there to the former Ware pasture be discontinued.

Article 61. To see if the town will vote to accept the following for perpetual care of cemetery lots:

1. John Lilja Lot	**$100.00**
2. Carl Mitchell Lot	**200.00**
3. Louis LaFluer Lot	**200.00**
4. Nettie Dornan for W. E. Dornan Lot	**100.00**
5. Pearle Oakes Lot	**200.00**
6. Granchildren of Lysander Norwood	**100.00**
7. Gertrude Monkhouse	**100.00**
8. Arthur Anderson Lot	**200.00**

Hereof fail not and make due returns of this warrant and your doings thereon. Given under our hands at Union, Maine, this 7th day of February, A. D. 1964.

Signed by,

E. N. SAVAGE
F. G. BURGESS
B. A. Brown
Selectmen of Union

TOWN OFFICERS

TOWN CLERK'S REPORT FOR THE YEAR 1963

SELECTMEN, OVERSEERS OF THE POOR, ASSESSORS

Elmer Savage — Frank Burgess — Basil Brown

TOWN TREASURER	Ariel Leonard
TOWN CLERK	Sonja MacFarland
TAX COLLECTOR	Burleigh Esancy
ROAD COMMISSIONER	Melvin Kennedy

SCHOOL COMMITTEE

Harriet Carroll	Elected 1963 for Two Years
Grace Walker	Elected 1963 for Three Years
Marjorie Peabody	Elected 1963 for Three Years
Gerald Brooks	Elected 1962 for Three Years
*Howard Hawes	Elected 1961 for Three Years

*Term Expires

BUDGET COMMITTEE

Elected 1963 for Three Years

Stephen Kirkpatrick	Curtis Payson
Gilbert Doughty	Robert Heath

Elected 1962 for Three Years

Herbert Hawes	Linwood Hilt
Weston Farrow	Elmer Goff

Elected 1961 for Three Years — Terms Expire

Peter Soule	Grevis Payson
J. Raymond Danforth	Walter Rich

FIRE WARDS

Appointed by the Selectmen

Howard Hawes	Elmer Savage
Peter Soule	Allen Leach
Dwight Howard	Stephen Kirkpatrick

TRUSTEES OF THE THOMPSON MEMORIAL BUILDING

Virginia McElwee	Curtis Payson
*Edmund Harding	*Walter Rich

*Terms Expire

TRUSTEES OF CEMETERY TRUST FUND

Ralph Williams	George Layr

CONSTABLES

Clarence Leonard — Stephen Kirkpatrick
Elmer Savage — Peter Soule
Howard Hawes — Dwight Howard
Clayton Collins

DOG CONSTABLE

Stephen Kirkpatrick

SEALER OF WEIGHTS AND MEASURES

Roy Jacobs

SURVEYORS OF WOOD, BARK AND LUMBER

Frank Calderwood — Melvin Kennedy
Malcolm Hannan

FENCE VIEWERS

Herbert Harding — David Carroll

BALLOT CLERKS

Martha Fuller — Bessie Carroll
J. Raymond Danforth — Marion Alden

HEALTH OFFICER

Arnold C. Walker, D. O.

REGISTRAR OF VOTERS

Sonja MacFarland

PLANNING BOARD

Frank Burgess — Howard Hawes
Walter Rich — Basil Brown

KNOX COUNTY REGIONAL PLANNING COMMISSION

Basil Brown — Howard Hawes
Robert Heald - Alternate

CIVIL DEFENSE LEADER

Clayton Collins

CLARRY HILL COMMITTEE

Frank Burgess — Frank Calderwood — Berl Nisbet

Reminder to owners and keepers of all dogs four months old on or before April 1st: Dog Taxes are due and should be paid on or before April 1st of each year.

SONJA MacFARLAND
Town Clerk

VITAL STATISTICS

DEATHS

Date 1963		Name	Place of Death	Place of Birth	Place of Burial	Age
Jan.	1	Dwight M. Collins, Sr.	Union	Washington, Me.	South Montville	74
Jan.	15	Wallace K. Robbins	Union	Camden	Hope	80
Jan.	17	Lucy R. Collins	Newton, Mass.		Union (ashes)	82
Jan.	24	Reverdy D. Burns	Union	Union	Union	86
Feb.	14	Ernest C. Fuller	Jackman, Me.		Union (ashes)	70
Feb.	21	Karl Scheschinski	Waldoboro	Lipno, Poland	Bristol, Conn.	80
Feb.	28	Orin P. Jackson	Union	South Montville	Searsmont	96
March	7	Incy W. Woodbury	Rockland	Waldoboro	Waldoboro	63
March	10	Harold B. Durant	Union	Lebanon, N. H.	Warren	78
March	12	Grace A. Young	Union	Union	Union	65
March	16	Emma E. Walsh	Coopers Mills	North Waldoboro	Waldoboro	88
March	22	Nina F. Taylor	Hallandale, Florida		Union	85
March	29	Lillian G. Reed	Augusta	Vassalboro	Appleton	64
April	1	Cora W. Rich	Union	Bradford, Me.	Bradford, Me.	87
April	19	William O. Norwood	Camden	Hope	Union	59
April	29	Carl W. Mitchell	Westminster, Mass.		Union	71
May	7	Lloyd N. Lawrence	Rockland	Lubec, Me.	Union	71
May	8	Agnes E. Peabody	Washington	Union	Washington	89
May	12	Julia B. Moody	Union	Camden	Union	82
May	14	Henry Aho	Union	Lehtimaki	Union	75
May	21	John C. Nystrom	Togus	Rockland	Rockland	63
May	21	Amanda Tammi	Nahant, Mass.		Union (ashes)	79
June	14	Ernest L. Hunt	Union	Union	Union	54
June	21	Isaac L. Harris	Rockland	Waldoboro	Union	74

June	22	James A. Watts	Brunswick	Brunswick	Union	1 Hr.
June	25	Emma A. McCorrison	Union	Appleton	Appleton	83
July	19	Laura H. Hastings	Rockland	Union	Union	69
July	24	Leander E. Davis	Westport, Conn.		Union	83
Aug.	2	Charlena P. Carroll	Damariscotta	Bristol	Union	78
Aug.	24	Mary C. Dunne	Union	Cambridge, Mass.	Winchester, Mass.	87
Sept.	9	Bay Boy Jones	Camden	Camden	Union	45 Min.
Oct.	7	Linnibel G. Sprowl	Portland	Winthrop	Appleton	48
Oct.	8	Malcolm O. Hannan	Camden	Lincolnville	Union	60
Oct.	15	Maggie G. Farnham	Union	Maine	Rockland	93
Oct.	27	Nettie G. Linscott	Union	Lawrence, Mass.	Burkettville	88
Nov.	6	Mattie R. Overlock	Union	Liberty	Union	88
Nov.	10	Lester A. Merrill	South Hope		Union	81
Nov.	14	Alice Mae Ware	Washington	Washington	Washington	84
Nov.	17	Margaret S. Grassow	East Union	Germany	Camden	95
Dec.	7	Donna I. Hannan	Camden	Union	Union	78
Dec.	9	Cassie G. Cole	Union	Swan's Island	Rockport	78

18 Births Recorded in 1963
12 Marriages Recorded in 1963

ASSESSORS' REPORT

1963 VALUATION

	Resident	*Non-Resident*	*Total*
Real Estate	$8585,477.	$206,900.	$1,065,377.
Personal	185,772.	41,884.	227,656.

BUILDINGS AND LAND

Buildings	$699,285.	$ 88,100.	$ 787,385.
Land	159,192.	118,800.	277,992.

VALUE OF LIVESTOCK

	No.	*Total*
Taxable Neat Cattle	358	$ 21,360.
Domestic Fowl		60,769.
Other Taxable Livestock		1,000.
		$ 83,129.

OTHER PERSONAL PROPERTY

Stock in Trade	$ 76,150.
Machinery and Equipment	28,740.
Watercraft	2,950.
Wood, Lumber and Logs	940.
Furniture, Fixtures, including T.V.	17,150.
Taxable Livestock (brought forward)	83,129.
Other Taxable Personal Property	18,597.
	$ 227,656.

LIVESTOCK EXEMPT

	No.	
Total Exempt	221	$ 5,224.

LIST OF PROPERTY AND APPROPRIATIONS, MARCH 11, 1963

Rate of Taxation	.075	
Tax Assessed on Valuation		$ 96,978,76
264 Polls @ $3.00		792.00
(Number of Polls Exempt - 49)		
County Tax		4,080.00
Overlay		1,414.76

AMOUNT RAISED AND APPROPRIATED AT THE ANNUAL TOWN MEETING HELD MARCH 11, 1963 AND AT THE SPECIAL TOWN MEETING, APRIL 22, 1963

Officers' Salaries	$ 4,000.00
Miscellaneous Expense	1,900.00
Fire Protection	2,000.00
Salary of Fire Wards	400.00
Liability Insurance	56.00
Street Lights	1,175.00
Civil Defense	100.00
Workmen's Compensation	250.00
Fire Truck Insurance	525.00
Fire Pond	50.00
Public Health Nurse	225.00
Town Dump	600.00
Dutch Elm Disease	800.00
Roads and Bridges	Excise Tax and 2,500.00
Snow and Ice Removal	8,200.00
State Aid Construction	1,200.00
Cutting Bushes and Spraying	300.00
Tarring Projects	2,500.00
Spraying Trees on Common	50.00
Replacing Snow Fence	100.00
Town Poor	3,000.00
Schools	53,650.00
Repairs—School	800.00
Equipment—School	600.00
Driver Education	600.00
Tarring Walks Around School	340.00

Vose Library	500.00
Memorial Day	75.00
Knox County Regional Planning Commission	225.00
Care of Common	250.00
White Pine Blister Control	400.00
Repair of Thompson Memorial Building	300.00
Knox County General Hospital	425.00
2% Abatement on Taxes	500.00
Town Cemetery	200.00
Lakeview Cemetery	100.00
Bonds Payable on Thompson Memorial Building	2,000.00
Interest on Thompson Memorial Bond	205.00
Interest on Temporary Loans	800.00
Interest on Industrial Art Loan	375.00
	$ 92,276.00

E. N. SAVAGE

F. G. BURGESS

B. A. BROWN
Assessors

SELECTMEN'S REPORT

OFFICERS' SALARIES

Appropriations, March 11, 1963		$ 4,000.00
Disbursements:		
Ariel Leonard, Treasurer	$ 600.00	
E. N. Savage, 1st Selectman	1,250.00	
F. G. Burgess, 2nd Selectman	300.00	
B. A. Brown, 3rd Selectman	300.00	
Burleigh Esancy, Tax Collector	1,116.20	
Sonja MacFarland, Town Clerk	125.00	
Sonja MacFarland, Registrar	50.00	
J. Raymond Danforth, Ballot Clerk	10.00	
Bessie Carroll, Ballot Clerk	10.00	
Martha Fuller, Ballot Clerk	10.00	
Marion Alden, Ballot Clerk	10.00	
Arnold Walker, D.O., Health Officer	75.00	
	$ 3,856.20	$ 4,000.00
Unexpended Balance	143.80	
	$ 4,000.00	$ 4,000.00

MISCELLANEOUS ACCOUNT

Appropriations, March 11, 1963	$ 1,900.00
Receipts:	
Tax Lien Charges	128.72
James Dornan, Insurance refund	5.76
Eastern States Farmers' Exchange	.34
Treasurer, State of Maine (bank stock)	258.23
Treasurer, State of Maine (veteran's exemption)	660.07
Treasurer, State of Maine (telephone and telegraph tax)	127.37
Treasurer, State of Maine (railroad tax)	3.55
Treasurer, State of Maine (dog license refund)	86.91
Treasurer, State of Maine (porcupine bounty)	7.50

Disbursements:

Union Telephone Company	$	93.50
Walter Rich, Postmaster		107.15
Knox County Register of Deeds		56.30
Huston-Tuttle, Inc.		10.77
H. H. Crie & Co.		2.43
Maine Municipal Association		80.00
Mark's Printing House		134.95
Loring, Short & Harmon		3.38
Florence Calderwood, Advertising		12.00
Maine State Retirement		20.00
Courier-Gazette		11.75
Courier-Gazette (Town Reports)		466.43
E. F. Goff		8.53
Maine State Library		20.00
Berry Distributors		30.00
W. & L. E. Gurley		27.91
E. N. Savage (Attending Assessors' Meeting)		10.00
F. G. Burgess (Attending Assessors' Meeting)		10.00
B. A. Brown (Attending Assessors' Meeting)		10.00
B. A. Brown		5.60
Surplus		3.00
Butler Maxcy and Heath		28.00
Ariel Leonard, (Porcupine Bounty		20.00
Treasurer, State of Maine		383.43
Camden National Bank		19.72
Curtis Payson		68.00
Fannie Wentworth		15.00
Sonja MacFarland		55.97
Arnold Walker, D.O.		200.00
E. Ashley Walter		27.50
Maxwell Fogelman		90.00
Burleigh Esancy		117.70
Cross Pharmacy		22.68

Dwight Howard	5.00	
Stephen Kirkpatrick	15.00	
Peter Soule	10.00	
Howard Hawes	10.00	
	$ 2,211.70	$ 3,178.45
Unexpended Balance	966.75	
	$ 3,178.45	$ 3,178.45

FIRE PROTECTION

Appropriations, March 11, 1963		$ 2,000.00
Receipts:		
Ambulance Service		332.00
Treasurer, State of Maine		34.17
Union Volunteer Fire Department		149.10
Disbursements:		
Union Telephone Co.	$ 461.15	
Central Maine Power Co.	61.68	
Butler, Maxcy and Heath	229.16	
Blanchard Associates	783.70	
C. M. Burgess & Son	41.34	
F. W. Gorden & Son	2.75	
H. H. Crie & Co.	48.98	
American LaFrance	15.56	
Cramer's Garage	5.35	
Barker's Garage, Inc.	117.15	
Taylors Garage	110.25	
E. Ashley Walter	48.45	
Monmouth Canning Co.	33.09	
Stephen Kirkpatrick	10.15	
E. F. Goff	8.77	
Farrar-Brown	2.82	
Knox County Mutual Aid Association	6.00	
Washington Fire Department	68.34	
Union Firemen	471.70	

Union Gulf	2.00	
Peter Soule	6.85	
	$ 2,536.24	$ 2,515.27
Overdrawn		20.97
	$ 2,536.24	$ 2,536.24

FIRE TRUCK INSURANCE

Appropriation, March 11, 1963		$ 525.00
Disbursements:		
E. Ashley Walter, Jr.	$ 495.33	
	$ 495.33	$ 525.00
Unexpended Balance	29.67	
	$ 525.00	$ 525.00

SALARY OF FIRE WARDS

Appropriation, March 11, 1963		$ 400.00
Disbursements:		
Howard Hawes	$ 80.00	
Peter Soule	80.00	
Elmer Savage	80.00	
Stephen Kirkpatrick	80.00	
Dwight Howard	80.00	
	$ 400.00	$ 400.00

STREET LIGHTS

Appropriation, March 11, 1963		$ 1,175.00
Disbursements:		
Central Maine Power Company	$ 1,217.65	
	$ 1,217.65	$ 1,175.00
Overdrawn		42.65
	$ 1,217.65	$ 1,217.65

CIVIL DEFENSE

Appropriations, March 11, 1963		$ 100.00
Disbursements:		
F. W. Gorden & Son	$ 1.75	
	$ 1.75	$ 100.00
Unexpended Balance	98.25	
	$ 100.00	$ 100.00

WORKMEN'S COMPENSATION

Appropriations, March 11, 1963		$ 250.00
Disbursements:		
E. Ashley Walter, Jr.	$ 287.39	
	$ 287.39	$ 250.00
Overdrawn		37.39
	$ 287.39	$ 287.39

LIABILITY INSURANCE

Appropriations, March 11, 1963		$ 56.00
Disbursements:		
E. Ashley Walter, Jr.	$ 56.00	
	$ 56.00	$ 56.00

FIRE POND

Appropriations, March 11, 1963		$ 50.00
Unexpended Balance	$ 50.00	
	$ 50.00	$ 50.00

TOWN DUMP

Appropriations, March 11, 1963		$ 600.00
Disbursements:		
James P. Moody	$ 90.00	
M. H. Glidden, Inc.	20.00	
Alfred Edwards	426.00	
	$ 536.00	$ 600.00
Unexpended Balance	64.00	
	$ 600.00	$ 600.00

PUBLIC HEALTH NURSE

Appropriations, March 11, 1963		$ 225.00
Disbursements:		
Treasurer, State of Maine	225.00	
	$ 225.00	$ 225.00

DUTCH ELM DISEASE

Appropriations, March 11, 1963		$ 800.00
Receipts:		
Treasurer, State of Maine		322.40
Disbursements:		
Reynolds Forestry Company	$ 806.00	
Patroll No. 1	25.96	
	$ 831.96	$ 1,122.40
Unexpended Balance	290.44	
	$ 1,122.40	$ 1,122.40

ROADS AND BRIDGES

Appropriations, March 11, 1963		$ 2,500.00
Receipts:		
Joseph Pushaw		70.06

Harrison Smith		56.50
Clayton Collins		70.06
Excise Tax Collected		10,919.97
Disbursements:		
Chester Wallace & Son	$ 402.50	
Bancroft, Martins, Inc.	399.73	
Barker's Garage, Inc.	4.49	
New England Culvert Co.	1,312.89	
Elmer C. Hart	501.94	
Town of Warren	386.25	
Edward C. Cutting, Inc.	11.50	
W. H. Shurtleff Co.	46.90	
Susa-Belles	1.30	
Berle Nesbit	178.19	
Wesley Marple	66.44	
Ernest Hunt	57.76	
Sheldon Grotton	16.32	
Keith Burns	126.33	
Chester Burns	22.27	
Wallace Moody	129.41	
Reginald Burns	108.73	
James Moody	1,154.40	
Gideon Winchenbach	1,092.46	
Chester Peaslee	7.15	
Richard Williams	15.48	
Joe Robbins	6.00	
Leslie Luce	10.48	
Daniel Dearborn	16.00	
Lennie Burns	334.00	
Clarence Whitney	107.42	
Mervin Merrill	3.80	
John Keinanen	295.95	
George Hall	140.00	
Starr Brothers, Inc.	394.60	
M. H. Glidden	55.68	
George Stewart	73.36	
Edward Moody	9.17	

Irville Kennedy	404.15	
Arthur Kennedy	208.61	
Frank Burgess	400.00	
Harold Carver	209.30	
Cunningham Brothers	16.20	
Rodney Norwood	14.44	
Melvin Kennedy	2,926.70	
Craig Walker	72.71	
Walton Davis	2.62	
Raymond Rhodes	85.15	
Richard Linscott	24.00	
Joel Wentworth	17.03	
Perry Merrifield	15.00	
Gerald Carver	14.00	
	$ 11,898.81	$ 13,616.59
Unexpended Balance	1,717.78	
	$ 13,616.59	$ 13,616.59

SNOW AND ICE REMOVAL

Appropriations, March 11, 1963		$ 8,200.00
Receipts:		
From Surplus		500.00
Treasurer, State of Maine		3,149.90
Disbursements:		
Henry Hills	$ 1,009.40	
Keith Burns (Leach Contract)	1,022.00	
H. Perry Thomas (Leach Contract)	218.00	
C. R. Wallace & Son (Leach Contract)	60.00	
Treasurer, State of Maine	292.00	
The Chemical Corp.	265.54	
W. H. Shurtleff Co.	701.78	
Willard Howard	25.00	
James P. Moody (Hills Contract)	49.00	
James P. Moody	393.00	
Keith Burns	2,243.50	

Wallace Moody	2,293.56	
Melvin Kennedy	991.15	
Edgar Moody	18.34	
Arthur Kennedy	129.13	
James Moody	790.83	
Wallace Moody	41.92	
Joel Wentworth	41.93	
Gideon Winchenbach	296.72	
Irville Kennedy	206.98	
Keith Griffin	10.48	
George Stewart	9.17	
Chester Burns	2.62	
Barker's Garage, Inc.	20.00	
C. R. Wallace & Son	504.77	
Stephen Kirkpatrick	208.60	
	$ 11,845.42	$ 11,849.90
Unexpended Balance	4.48	
	$ 11,849.90	$ 11,849.90

LERMONDS MILL BRIDGE

Receipts:		
From Surplus		$ 5,616.00
Disbursements:		
Treasurer, State of Maine	$ 4,336.80	
	$ 4,336.80	$ 5,616.00
Unexpended Balance	1,279.20	
	$ 5,616.00	$ 5,616.00

SANDER

Receipts:		
From Surplus		$ 1,000.00
Unexpended Balance	$ 1,000.00	
	$ 1,000.00	$ 1,000.00

STATE AID CONSTRUCTION

Appropriation, March 11, 1963		$ 1,200.00
Receipts:		
Treasurer, State of Maine		2,100.00
Camden National Bank		3,300.00
Disbursements:		
Payroll No. 1	$ 424.24	
Payroll No. 2	2,152.84	
Payroll No. 3	1,913.83	
Payroll No. 4	1,014.35	
New England Metal Culvert Co.	275.95	
Harold Carver	260.20	
Gideon Winchenbach	129.45	
Treasurer, State of Maine	429.13	
	$ 6,599.99	$ 6,600.00
Unexpended Balance	.01	
	$ 6,600.00	$ 6,600.00

TOWN ROAD IMPROVEMENT

Receipts:		
Treasurer, State of Maine		$ 4,922.15
Disbursements:		
W. H. Shurtleff Co.	$ 213.60	
Dwight Howard	83.70	
Wallace Moody	73.80	
David Carroll	87.80	
Harold Carver, Sr.	22.20	
Mrs. Kenneth Blake	297.60	
Bancraft Martin	117.96	
Payroll No. 1 Luce Road	697.10	
Payroll No. 2 Luce Road	485.17	

Payroll No. 1 Carroll Road	1,346.26	
Payroll No. 2 Carroll Road	1,515.31	
	$ 4,940.50	$ 4,922.15
Overdrawn		18.35
	$ 4,940.50	$ 4,940.50

CUTTING AND SPRAYING BUSHES

Appropriations, March 11, 1963		$ 300.00
Disbursements:		
Frank Calderwood	$ 103.18	
Gideon Winchenbach	74.75	
Irville Kennedy	60.26	
Melvin Kennedy	32.34	
George Stewart	27.51	
	$ 298.04	$ 300.00
Unexpended Balance	1.96	
	$ 300.00	$ 300.00

SPRAYING TREES ON COMMON

Appropriations, March 11, 1963		$ 50.00
Disbursements:		
Goodridge Tree Service	$ 50.00	
	$ 50.00	$ 50.00

TARRING PROJECTS

Appropriations, March 11, 1963		$ 2,500.00
Receipts:		
From Surplus		500.00
Disbursements:		
Treasurer, State of Maine	$ 2,311.64	
	$ 2,311.64	$ 3,000.00
Unexpended Balance	688.36	
	$ 3,000.00	$ 3,000.00

REPLACING SNOW FENCE

Appropriations, March 11, 1963		$ 100.00
Disbursements:		
W. H. Shurtleff Co.	$ 100.00	
	$ 100.00	$ 100.00

TOWN POOR

Appropriations, March 11, 1963		$ 3,000.00
Disbursements:		
Case No. 1	$ 133.91	
Case No. 2	265.00	
Case No. 3	225.96	
Case No. 4	237.50	
Case No. 5	110.00	
Case No. 6	9.25	
Case No. 7	22.00	
Case No. 8	20.00	
Case No. 9	21.15	
Case No. 10	22.00	
Case No. 11	12.90	
Case No. 12	15.75	
Treasurer, State of Maine	969.84	
Fox & Ginn, Inc.	118.13	
	$ 2,183.39	$ 3,000.00
Unexpended Balance	816.61	
	$ 3,000.00	$ 3,000.00

POOR OTHER TOWNS AND STATE POOR

Receipts:		
City of Portland		$ 179.94
Disbursements:	$ 249.91	
	$ 249.91	$ 179.94

Due from Town of Warren		20.00
Due from State of Maine		49.97
	$ 249.91	$ 249.91

I. C. THURSTON INCOME (WORTHY POOR)

Income from the Thurston Fund		$ 5,000.00
Disbursements:	$ 361.18	
Balance Transferred to School Account	4,638.82	
	$ 5,000.00	$ 5,000.00

SCHOOL DEPARTMENT

Appropriations, March 11, 1963		$ 53,650.00
Receipts:		57,717.78
Disbursements:	$110,902.06	
	$110,902.06	$111,367.78
Unexpended Balance	465.72	
	$111,367.78	$111,367.78

SCHOOL REPAIR AND EQUIPMENT

Appropriations, March 11, 1963		$ 1,400.00
Receipts:		210.00
Disbursements:	$ 2,028.19	
	$ 2,028.19	$ 1,610.00
Overdrawn		418.19
	$ 2,028.19	$ 2,028.19

INDUSTRIAL ART SUPPLIES

Receipts:		
From Surplus		$ 2,009.01
Disbursements:	$ 1,946.29	
	$ 1,946.29	$ 2,009.01
Unexpended Balance	62.72	
	$2,009.01	$ 2,009.01

SCHOOL LUNCH PROGRAM

Receipts:		$ 9,547.94
Disbursements:	$ 9,513.97	
	$ 9,513.97	$ 9,547.94
Unexpended Balance	33.97	
	$ 9,547.94	$ 9,547.94

For a breakdown of these figures, see the School Superintendent's Report

TARRING WALKS AROUND SCHOOL

Appropriations, March 11, 1963		$ 340.00
Unexpended	$ 340.00	
	$ 340.00	$ 340.00

LIBRARY

Appropriations, March 11, 1963		$ 500.00
Receipts:		
Depositors Trust Company		241.91
Treasurer of Maine		35.00
Disbursements:		
Treasurer, Vose Library	$ 776.91	
	$ 776.91	$ 776.91

TEMPORARY LOANS

Receipts:		
Camden National Bank, April 9, 1963		$ 10,000.00
Camden National Bank, June 6, 1963		10,000.00
Disbursements:		
Camden National Bank	$ 20,000.00	
	$ 20,000.00	$ 20,000.00

INTEREST ON TEMPORARY LOANS

Appropriations, March 11, 1963		$ 800.00
Disbursements:		
Camden National Bank	$ 305.00	
	$ 305.00	$ 800.00
Unexpended Balance	495.00	
	$ 800.00	$ 800.00

THOMPSON MEMORIAL BOND

Appropriations, March 11, 1963		$ 2,000.00
Disbursements:		
First National Bank of Portland	$ 2,000.00	
	$ 2,000.00	$ 2,000.00

INTEREST THOMPSON MEMORIAL BOND

Appropriations, March 11, 1963		$ 205.00
Disbursements:		
First National Bank of Portland	$ 200.70	
	$ 200.70	$ 205.00
Unexpended Balance	4.30	
	$ 205.00	$ 205.00

INTEREST ON INDUSTRIAL ART LOAN

Appropriations, April 22, 1963		$ 375.00
Disbursements:		
Camden National Bank	$ 375.00	
	$ 375.00	$ 375.00

CARE OF TOWN CEMETERY

Appropriations, March 11, 1963		$ 200.00
Disbursements:		
Ernest Hunt	$ 16.00	
Raymond Feyler	165.25	
Ralph Williams	19.75	
	$ 201.00	$ 200.00
Overdrawn		1.00
	$ 201.00	$ 201.00

CARE OF LAKEVIEW CEMETERY

Appropriations, March 11, 1963		$ 100.00
Disbursements:		
Raymond Feyler	$ 90.50	
	$ 90.50	$ 100.00
Unexpended Balance	9.50	
	$ 100.00	$ 100.00

MEMORIAL DAY

Appropriations, March 11, 1963		$ 75.00
Disbursements:		
Storer-Collins-Harding Post, American Legion	$ 75.00	
	$ 75.00	$ 75.00

KNOX COUNTY REGIONAL PLANNING COMMISSION

Appropriations, March 11, 1963		$ 225.00
Disbursements:		
Knox County Regional Planning Commission	$ 225.00	
	$ 225.00	$ 225.00

KNOX COUNTY GENERAL HOSPITAL

Appropriations, March 11, 1963		$ 425.00
Disbursements:		
Knox County General Hospital	$ 425.00	
	$ 425.00	$ 425.00

CARE OF COMMON

Appropriations, March 11, 1963		$ 250.00
Disbursements:		
Frank Austin	$ 18.00	
Richard Griffin	21.00	
Ernest Nute	118.00	
	$ 157.00	$ 250.00
Unexpended Balance	93.00	
	$ 250.00	$ 250.00

REPAIR THOMPSON MEMORIAL BUILDING

Appropriations, March 11, 1963		$ 300.00
Disbursements:		
Ernest Hunt	$ 18.00	
C. M. Burgess & Son	32.47	
Basil Brown	20.00	

W. H. Glover Co.	4.00	
Joseph Pushaw	57.17	
	$ 131.64	$ 300.00
Unexpended Balance	168.36	
	$ 300.00	$ 300.00

WHITE PINE BLISTER

Appropriations, March 11, 1963		$ 400.00
Disbursements:		
James Willis	$ 115.28	
David Stover	120.00	
Carroll Payson	120.00	
Freeman Campbell	44.72	
	$ 400.00	$ 400.00

REVALUATION ACCOUNT

Received from Surplus		$ 1,000.00
Disbursements:		
In Contingent Fund	$ 1,000.00	
	$ 1,000.00	$ 1,000.00

There is a total of $3,000.00 in a fund for the Revaluation project

TAX DISCOUNTS

Appropriations, March 11, 1963		$ 500.00
Disbursements:		
2% Discount	$ 677.39	
	$ 677.39	$ 500.00
Overdrawn		177.39
	$ 677.39	$ 677.39

SPECIAL ASSESSMENTS

1963 County Tax		$ 4,080.00
Blaine Merrill	$ 4,080.00	
	$ 4,080.00	$ 4,080.00

CLARA THURSTON MEMORIAL FUND

This fund not to be used for 100 years from the date of deposit. The interest to be added each year.

Deposited in Rockland Savings Bank		$ 500.00
Interest accrued to Jan. 1, 1963	$ 877.08	
Interest accrued to Jan. 1, 1964	55.62	
	$ 932.70	$ 932.70
		$ 1,432.70
Deposited in Augusta Savings Bank		$ 500.00
Interest accrued to Jan. 1, 1963	$ 1,054.11	
Interestd accrued to Jan. 1, 1964	63.09	
	$ 1,117.20	1,117.20
		$ 1,617.20

CLARA THURSTON FUND INCOME (WORTHY POOR)

Receipts:		$ 297.86
Disbursements:	$ 297.86	
	$ 297.86	$ 297.86

CEMETERY TRUST FUND

February 1, 1963, Unexpended Income		$ 1,429.36
Income, 1963		941.28
Disbursements:		
Raymond Feyler	$ 202.13	
Ralph Williams	226.92	
George Layr	74.65	
	$ 503.70	$ 2,370.64
Unexpended Income	1,866.94	
	$ 2,370.64	$ 2,370.64

NEW CEMETERY TRUST FUNDS

June 3, 1963	
Received from Oscar Sorsa for John Lilja Lot	$ 100.00
June 18, 1963	
Received from Mrs. Carl Mitchell	200.00
July 19, 1963	
Received from Mrs. Louis LaFluer	200.00
October 14, 1963	
Received from Nettie Dornan	100.00
October 14, 1963	
Received from Pearle C. Oakes	200.00
December 27, 1963	
Received from Grandchildren of Lysander Norwood	100.00
January 8, 1963	
Received from Gertrude Monkhouse	100.00
January 24, 1963	
Received from Estate of Arthur Anderson	200.00
	$ 1,200.00

ABATEMENTS OF 1963

White Creamery, error in valuation	$ 225.00
Weston Farrow, error	15.00
George Thomas, Resident in another town	3.00
Lloyd Tolman, in service	3.00
Ernest Tolman, in service	3.00
Harry Burns, error	2.63

DONATED FOOD PROGRAM

The donated food program was continued again last year with an average of 90 persons per month receiving these commodities. The total cost to the town for transportation of this food was $415.99, a decrease of approximately $30.00 from the previous year's cost. We would like to list for you the amount and selection of food distributed during the year.

Butter	1,058 lbs.
Lard and Shortening	1,065 lbs.
Dry Milk (4½ lb. pkg.)	914 packages
Rice	292 lbs.
Flour	4,200 lbs.
Corn Meal	1,765 lbs.
Rolled Wheat	996 lbs.
Chopped Meat	975 cans
Peanut Butter	498 lbs.
Cheese	845 lbs.
Dry Beans	930 lbs.

Another municipal year has been completed and we would like everyone to examine this report thoroughly and any constructive suggestions would be welcomed by the Board of Selectmen.

I would like to mention a few of the things we have accomplished in the past year.

Reconstructed a new bridge at East Union with the cost to the town of about $5,800.00 or about 27% of the total cost of the project.

Replaced the Ware Bridge with a large culvert costing approximately $1,800.00.

Tarred the road leading from Simmons' Corner in North Union to the Appleton Town Line.

We spent our Town Road Improvement money from Dearborn's Corner to David Carroll's, and hope that this can be tarred this year.

We spent about $1,500.00 bulldozing and resurfacing on Clarry Hill this past year besides resurfacing the Raymond Davis Road in East Union.

The 1963 and 1964 State Aid Road money was used on the Shepard Hill Road. We were fortunate to receive $7,000.00 special money from the State to complete the hill which will prove a saving to the town.

I wish to take this opportunity to thank the citizens for their help, understanding and cooperation in making our town a better town in which to live.

E. N. SAVAGE,
Chairman
Board of Selectmen.

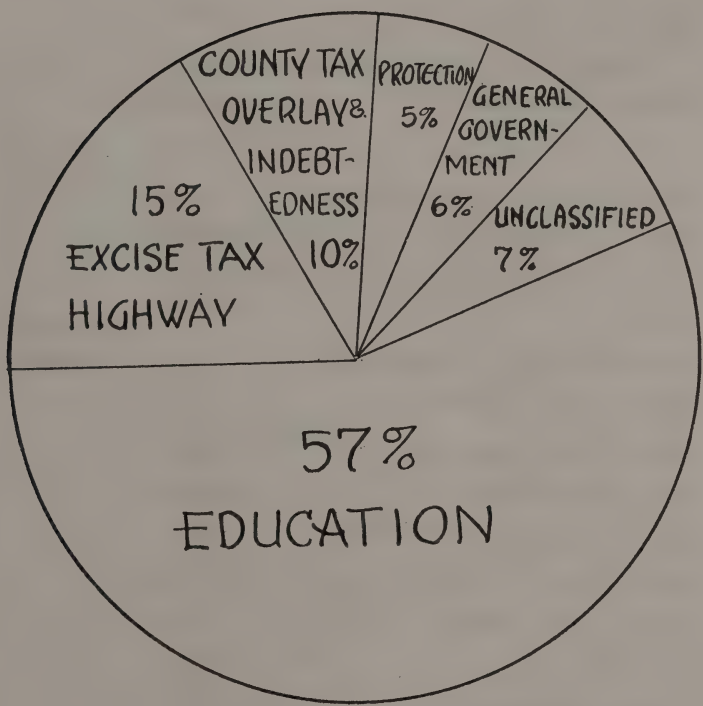
SUMMARY OF ACCOUNTS

Account	Approp. in 1963	Misc. Receipts	Expended	Over-drawn	Unex-pended Balance
Officers' Salaries'	$ 4,000.00		$ 3,856.20		$ 143.80
Miscellaneous	1,900.00	$ 1,278.45	2,211.70		966.75
Fire Department	2,000.00	515.27	2,536.24	$ 20.97	
Street Lights	1,175.00		1,217.65	42.65	
Salary Fire Wards	400.00		400.00		
Ins. Fire Trucks	525.00		495.33		29.67
Fire Pond	50.00				50.00
Workmen's Comp.	250.00		287.39	37.39	
Liability Ins.	56.00		56.00		
Health Nurse	225.00		225.00		
Civil Defense	100.00		1.75		98.25
Town Dump	600.00		536.00		64.00
Dutch Elm	800.00	322.40	831.96		290.44
Roads and Bridges	2,500.00	11,116.59	11,898.81		1,717.78
Snow and Ice Removal	8,200.00	3,649.90	11,845.42		4.48
State Aid Roads	1,200.00	5,400.00	6,599.99		.01
Cutting Bushes	300.00		298.04		1.96
Tarring Projects	2,500.00	500.00	2,311.64		688.36
Spraying Trees	50.00		50.00		
Sander	1,000.00				1,000.00
Replacing Snow Fence	100.00		100.00		
Town Poor	3,000.00		2,183.39		816.61
Schools	54,250.00	57,717.78	110,902.06		465.72
School Repair and Equipment	1,400.00	210.00	2,028.19	418.19	
Tarring School Walks	340.00				340.00
Ind. Art. Loan					

Account	Approp. in 1963	Misc. Receipts	Expended	Over-drawn	Unex-pended Balance
Interest	375.00		375.00		
Industrial Art Supplies		2,009.01	1,946.29		62.72
Library	500.00		500.00		
Memorial Day	75.00		75.00		
Knox Co. Regional Planning Comm.	225.00		225.00		
White Pine Blister	400.00		400.00		
Care of Common	250.00		157.00		93.00
Repairs T. M. B.	300.00		131.64		168.36
Knox Hospital	425.00		425.00		
Town Cemetery	200.00		201.00	1.00	
Lakeview Cemetery	100.00		90.50		9.50
2% Abatement	500.00		677.39	177.39	
Int. Temp. Loans	800.00		305.00		495.00
Int. T. M. B.	205.00		200.70		4.30
Thompson Memorial Bond	2,000.00		2,000.00		
Revaluation Account		1,000.00	1,000.00		
Lermond Mills Bridge		5,616.00	4,336.80		1,279.20

How Your Tax Dollar Was Spent In 1963

Education	$ .57
Highway and Snow Removal	.15
County Tax, Overlay, and Indebtedness	.10
Unclassified Items	.07
General Government	.06
Protection	.05
	$1.00



TOWN TREASURER'S REPORT

TOWN OF UNION, MAINE

For the Municipal Year 1963

DR.

Cash on hand beginning		$ 18,962.75
Cemetery Trust Funds Received:—		
Oscar Sorsa Fund for John Lilja	$ 100.00	
Carl Mitchell Fund	200.00	
Louise Lafleurs Fund	200.00	
Nettie Dornan Fund	100.00	
Pearl C. Oakes Fund	200.00	
Lysander Norwood Fund	100.00	
Gertrude Monkhouse Fund (Additional to)	100.00	
Arthur Anderson Fund	200.00	
		1,200.00
Loans — Camden National Bank		
Loan of April 19, 1963	$ 10,000.00	
Loan of June 6, 1963	10,000.00	
Loan of Jan. 27, 1964	3,300.00	
		23,300.00
Earle M. Spear, Supt. Schools, Misc.		13,823.97
Treasurer, State of Maine:—		
Snow Removal	$ 3,149.90	
Refund Bounty on Porcupine	8.50	
Tax on Bank Stock	258.23	
Reimbursement a/c Forest Fires	34.17	
Acct. Dutch Elm Disease	322.40	
Road Improvement Fund	4,922.15	
Stipend Public Library	35.00	
State Aid	429.13	
State Aid	1,670.87	
Educational Subsidy	13,400.00	
School Subsidy	19,484.00	

School Subsidy		164.78	
Driver Education		246.62	
Property Tax Exempt Veterans		660.07	
Refund Telephone Tax		127.37	
Refund Railroad Tax		3.55	
Refund Dog License Tax		86.91	
			45,003.65
Sale Cemetery Trust Bond			500.00
Joseph W. Pushaw - Roads and Bridges Account		$ 70.06	
J. L. Dornan, Refund Insurance		5.76	
B. M. Esancy, 10 Day Fees		7.00	
Eastern States Farmers Exchange — Rebate		.34	
Harry Smith - Road & Bridge Acct.		56.50	
Clayton Collins - Road & Bridge Acct.		70.06	
Town of Washington, Tuition		5,778.25	
Plantation Somerville, Tuition		308.01	
Town of Hope		2,343.06	
Elmer Savage - Account Lights		15.00	
City of Portland - Refund Welfare		185.94	
Cash Reimbursement - Quit Claim Deed		10.00	
			8,849.98
Income —			
Vose Library Fund		$ 241.91	
Clara E. Thurston Trust Fund		297.86	
Cemetery Trust Funds		941.28	
Irville C. Thurston Trust Fund		5,000.00	
Fire Department		481.10	
School Lunch Program —			
Miss Hughes	$3,646.84		
Mr. Rochon	4,078.43		
		7,725.27	
			14,687.42

Withholding Tax Deductions from Payrolls	$ 10,561.22	
Social Security Tax Deductions from Payrolls	495.36	
		11,056.58
1960 Personal Taxes	$ 16.28	
1961 Personal Taxes	86.89	
1962 Personal Taxes	490.13	
1962 Supplemental Tax	3.00	
1963 Personal Taxes	15,686.88	
1958 Tax Liens	15.58	
1959 Tax Liens	12.34	
1960 Tax Liens	18.80	
1961 Tax Liens	689.50	
1962 Tax Liens	1,374.60	
1962 Uncollected Real Estate Tax	636.68	
1963 Poll Taxes	759.00	
1963 Supplemental Taxes	64.99	
1963 Real Estate Tax	77,458.66	
1962 Taxes — Balance Due	18.34	
1963 Auto Excise Tax	8,662.01	
1964 Auto Excise Tax	2,257.96	
Sale of Tax Acquired Property	575.54	
		108,817.18
		$246,201.53

CR.

Town Warrants No. 1 - 52	$224,238.93	
Cash on Hand ending	21,962.60	
		$246,201.53

REPORT OF UNCOLLECTED PERSONAL TAX

1955	George Stewart	$ 4.74
1957	Kenneth Bennett - balance	9.56
	Reginald Burns	22.13
	Robert Kearly	3.85
	Gladys Roy	.85
	George Stewart	4.25
	Stanley Hannabury	17.00
1958	Kenneth Bennett	44.10
	Herbert Goudreau	47.52
	Gerald Kennedy	6.30
	Gladys Roy	4.20
	George Stewart	4.20
	Phillip Willett	3.00
	Stanley Hannabury	16.80
1959	Kenneth Bennett	58.00
	Gerald Kennedy	6.00
	George King	3.00
	Dexter J. Nelson	4.00
	George Stewart	4.00
	Frank Watts	18.00
1960	Kenneth Bennett	50.60
	Chester Burns	4.40
	Charles Comeau	11.80
	Charles Hughes	3.00
	Maynard Knox	7.40
	Alfred Neskala	9.68
	Clyde Simmons	7.40
	George Stewart	4.40
	Herbert Simmons	2.20
	Frances Watts	12.68
1961	Arthur and Lillian Anderson	4.50
	Kenneth Bennett	13.50
	Frank Fernald	6.75

	Howard and Eleanor McAllister	13.50
	Howard McAllister	337.50
	Dexter and Barbara Nelson	4.50
	Clyde Simmons	7.50
1962	Arthur and Lillian Anderson	3.40
	Kenneth Bennett	10.54
	Reginald Burns	1.70
	Russell and Emma Collins	62.22
	Arthur Floyd	6.80
	Gerald and Louise Hall	155.04
	Jesse Silt, Sr.	3.40
	Austin and Charlene Leach	69.70
	Clifford Murphy	6.40
	Clyde Simmons	6.40
	George Stewart	3.40
1963	Kenneth Bennett	11.63
	Chester Burns	4.88
	Reginald Burns	1.88
	Raymond Carleton, Jr.	3.75
	Norman Collins	5.63
	Frances Driscoll	6.75
	Ray Dawson	3.75
	Arthur Floyd	7.50
	Gerald and Louise Hall	129.75
	Jesse Hilt, Sr.	6.75
	Austin and Charlene Leach	8.63
	L. & W. Drilling Co.	150.00
	Edward and Dorothy Peckham	203.44
	Clifford Rowell	3.00
	Clyde Simmons	3.00
	Norman Smith	3.75
	George Stewart	5.63
	Gladys Willett	3.75
	Richard Williams	3.00
	Mary Obrian	1.88
	Waldoboro Poultry Company	43.99
		$ 1,724.15

LIST OF TAX DEEDS

1932	Annie Rhodes	$ 24.39	
1933	Annie Rhodes	89.57	
1935	Annie Rhodes	80.71	
1936	Ralph Luce	18.57	
	Annie Rhodes	45.21	
1937	J. Erwin Miller	37.01	
	Annie Rhodes	30.40	
			$ 325.86

LIST OF TAX LIENS

1958	Clyde Simmons	$ 66.44
1959	Reginald Burns	24.34
	Clyde Simmons	60.34
	Howard Meservey - Balance	4.34
	Selim Ruohomaa	10.34
	Gerald and Louise Hall	214.34
1960	Raymond Caron	75.90
	Clyde Simmons	58.30
	Elias Bowles	47.30
	Selim Ruohomaa	12.10
1961	Norman Collins	84.35
	Howard McAllister	21.35
	Clyde Simmons	59.60
	Selim Ruohomaa	12.35
1962	Kenneth Bennett	163.60
	Russell and Emma Collins	172.10
	Gerald and Louise Hall	243.50
	Jesse Hilt, Sr.	87.10
	Heirs of Gerald Kennedy	39.50
	Heirs of John Lilja	42.90
	Ira McDonald	10.60
	Dexter and Barbara Nelson	29.30

Clyde Simmons	56.50	
Norman Smith	175.50	
Heirs of Alice Thurston	236.70	
Heirs of Alice Thurston	46.30	
Gladys B. Willett	59.90	
Heirs of Selim Ruohomaa	12.30	
Heirs of Earl Sayward	69.70	
		$ 2,196.79

1963 UNCOLLECTED REAL ESTATE TAX

Kenneth Bennett	$ 165.00	
Chester Burns	35.62	
Norman Collins	75.00	
Frances Driscoll	90.00	
Gerald and Louise Hall	262.50	
Jesse Hilt, Sr.	90.00	
Heirs of Gerald Kennedy	37.50	
Austin and Charlene Leach	9.37	
Heirs of John Lilja	41.25	
Ira McDonald	5.63	
Dexter and Barbara Nelson	26.25	
Edward and Dorothy Peckham	412.50	
Barbara Russell	15.00	
Clyde Simmons	56.25	
Norman Smith	187.50	
Heirs of Alice Thurston	300.00	
Gladys Willett	60.00	
Elias J. Boles	52.50	
Ralph and June Green	28.13	
Robert Gushee	63.75	
Blanch Hager	105.00	
Selim Ruohomaa	7.50	
Heirs of Earl Sayward	71.00	
Thomas Winston, Jr.	15.00	
Heirs of Thomas Winston, Sr.	48.75	
		$ 2,261.00

CEMETERY TRUST FUNDS

DR.

Funds on Hand March 1, 1963		$ 29,875.00
Funds Received During Year:—		
Oscar Sorsa Fund	$ 100.00	
Carl Mitchell Fund	200.00	
Louis Lafleurs Fund	200.00	
Nettie Dornan Fund	100.00	
Pearl C. Oakes Fund	200.00	
Lysander Norwood Fund	100.00	
Gertrude Monkhouse Fund (Additional to)	100.00	
Arthur Anderson Fund	200.00	
		1,200.00
		$ 31,075.00

CR.

2 N. Y. City Corp. Bonds 3%	$ 2,065.83	
U. S. Savings Bonds	15,500.00	
Rockland Building & Loan Assn.	4,200.00	
Rockland Savings Bank	4,034.17	
Camden National Bank — (Savings Account)	4,275.00	
Camden National Bank — Paint Fund (Acct. Int. $71.73)	1,000.00	
		$ 31,075.00

CLARA E. THURSTON TRUST FUND

DR.

Balance of Fund March 1, 1963		$ 9,388.85

CR.

1 N. Y. City Corp. Bond 3%	$ 1,032.50	
1 U. S. Treasury Bond	1,000.00	

10 Shares Maine Central R. R. Common Stock	1,000.00	
112 Shares Massachusetts Investors Trust	486.54	
U. S. Savings Bonds	5,500.00	
Rockland Savings Bank	369.81	
		$ 9,388.85

LIST OF PROPERTY ACQUIRED BY TAX LIEN FORECLOSURE

H. E. Adams	$ 15.84	
Heirs of Charles Bicknell	72.38	
Walter Bretschneider	30.98	
Charles Fitzpatrick	36.01	
Heirs of Harry Lovejoy	91.94	
Romeo Martin	35.39	
Heirs of Frank McDonald	34.49	
Frank Sullivan	44.37	
Alice Sawyer	27.57	
		$ 388.97

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Citizens of Union:

I wish to submit the following report for the Municipal Year of 1963-64.

The School Department has the intent and desire to operate within the budget approved at town meeting. Because of the trouble with the furnace late this fall, the School Department ended the municipal year with an overdraft of $511.43 in the Repair Account. It seemed better to show the overdraft than to hold back the bills and not make the true financial situation evident in this report.

Provision has been made in the regular budget for the summer course in Driver Education. The recommended appropriation for the Elementary and Secondary operating expense is $53,750. The appropriation last year was $53,650 plus $600 for Driver Education for a total of $54,250 which was $500 more than the appropriation recommended for this year for operating expenses.

The total of the recommendations for the coming year is $21,000 more than last year for the reason that the recommendations for Repairs and Equipment have been increased to $2000 for each of these accounts. The town should, when it is financially able, budget at least 1% of the insured value of the building for Repairs and 5% of the value of the equipment for the Equipment Account. The insured value of the building is $307,980.00 and the contents is $41,220.00. The recommendation of $2000 for each of these accounts does not reach the level that the above rules would provide, but it is a step in the right direction.

The Industrial Arts Department is equipped for two of the four required areas. The proposed expenditure of $1,000 to

equip a third area is included in the recommended $2,000 for Equipment.

There is a slight increase in the appropriation for conveyance as the school department has adopted the policy that all trips by athletic teams must be made by school bus. This is a sound policy and the school department may have to help on a part of the expense.

The School Lunch Program is going well and is self-supporting. The participation is increasing every year.

I hope that the community appreciates the work that Mr. Garniss has done in music during the past seven years. Your school has a band that compares favorably with larger schools. Mr. Garniss resigned last spring and has been keeping the music program going this year by being willing to serve on a substitute basis. It is going to be difficult to fill this position. It is unlikely that it will be possible to secure a replacement who has the ability and experience of Mr. Garniss.

The usual financial and statistical information follows this part of the report.

Respectfully submitted,

EARLE M. SPEAR,
Superintendent of Schools.

FINANCIAL STATEMENT

1963 - 1964

RECEIPTS:

	Elementary	*Secondary*	*Total*
Overdraft from 1962-63	$ (1,787.47)		$ (1,787.47)
Appropriations	34,650.00	$19,000.00	53,650.00
Driver Ed. Appropriation		600.00	600.00
Thurston Fund	3,351.74		3,351.74
Misc. Receipts	21.30	66.70	88.00
Tuition		20,152.11	20,152.11

Reimbursement Professional			
Credits	100.00	50.00	150.00
Driver Ed. Subsidy		246.62	246.62
State School Fund	24,129.93	8,604.07	32,734.00
Reimbursemnt Ind. Arts			
Supplies		395.31	395.31
Total Receipts	$60,465.50	$49,114.81	$109,580.31

EXPENDITURES:

	Elementary	*Secondary*	*Total*
School Committee	$ 125.00	$ 125.00	$ 250.00
Supt. and Clerk's Salaries	1,432.75	1,112.06	2,544.81
Supt's.Office	190.32	185.83	376.15
Teachers' Salaries	38,916.04	34,641.28	73,557.32
Textbooks	1,128.22	1,705.84	2,834.06
Library and Audio-Visual	357.39	636.29	993.68
Teaching Supplies	733.30	1,947.00	2,680.30
Health	164.06	164.06	328.12
Conveyance	10,217.25		10,217.25
Janitorial Salaries	2,666.40	2,676.40	5,342.80
Heat	1,425.96	1,422.96	2,848.92
Utilities	955.17	1,069.99	2,025.16
Janitorial Supplies	917.38	641.63	1,559.01
Insurance	770.54	770.56	1,541.10
Industrial Arts Supplies		1,841.85	1,841.85
Driver Ed. Supplies		174.06	174.06
Total Expenditures	$59,999.78	$49,114.81	$109,114.59
Balance to 1964-65	465.72		465.72
	$60,465.50	$49,114.81	$109,580.31

REPAIRS

Receipts:		
Appropriation	$ 800.00	
Insurance Claim	70.00	
		$ 870.00
Less Expenditures		1,381.43
Overdraft to 1964-65		$ (511.43)

EQUIPMENT

Receipts:		
Appropriation	$ 600.00	
Union Grade School — TV	140.00	
		$ 740.00
Less Expenditures		646.76
Balance to 1964-65		$ 93.24

SCHOOL LUNCH

Receipts:		
Balance from 1962-63	$ 227.13	
Pupils' Receipts	7,451.64	
Subsidy	1,579.88	
Other	289.29	
Total Receipts		$ 9,547.94
Expenditures:		
Food	$6,234.93	
Labor	3,040.00	
Other	239.04	
Total Expenditures		$ 9,513.97
Balance to 1964-65		$ 33.97

INDUSTRIAL ARTS — SPECIAL APPROPRIATION

Balance from 1962-63	$ 2,009.01
Less Expenditures	1,946.29
Balance	$ 62.72

HIGH SCHOOL TEACHING STAFF

Mr. William C. Rochon, Principal & Guidance	$5,900.00
Mrs. Mary-Helen Hardie, Mathematics & Scienc	4,400.00
Mrs. Sara Curran, Commercial	4,400.00
Mrs. Annabelle Messer, English & French	4,200.00
Mr. George Sherman, Social Studies	4,200.00
Mr. Maxwell Fogelman, English	4,200.00
Mr. Wandell Newcomb, Industrial Arts	5,400.00
Mr. Richard Knight, Jr. High Math. & Science	4,800.00
Mr. Louis Cook, Jr. High Soc. Stud., Lang.-Arts	4,500.00

ELEMENTARY SCHOOL TEACHING STAFF

Miss Ida M. Hughes, Principal & Remedial	$4,700.00
Mrs. Maxine Heath, Grade 6	4,000.00
Miss Sheila Hendrickson, Grade 5	4,000.00
Mrs. Ruth Perry, Grade 4	3,600.00
Mrs. Esther Moody, Grade 3	3,700.00
Mrs. Allene Newcomb, Grade 2	3,800.00
Mrs. Helen Cramer, Grade 1	4,000.00

CONVEYANCE CONTRACTS

Miles Cramer — three routes	$37.75 per day
Richardson Miller	14.00 per day
Roland Miller	8.00 per day

ENROLLMENT BY GRADES

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Grade School	29	25	22	34	15	21							146
High School							23	16	36	50	28	39	192
Total Enrollment													338

Number of Secondary Tuition Pupils — 47

SCHOOL BUDGET

1964 - 65

ANTICIPATED EXPENDITURES:

	Elementary	*Secondary*	*Total*
School Committee	$ 125.00	$ 125.00	$ 250.00
Supt. of Schools & Clerks	1,350.00	1,350.00	2,700.00
Superintendent's Office	225.00	200.00	425.00
Teachers' Salaries	41,600.00	35,380.00	76,980.00
Textbooks	1,249.54	1,500.00	2,749.54
Library & Audio-Visual	200.00	500.00	700.00
Teaching Supplies	1,000.00	1,000.00	2,000.00
Industrial Arts Supplies		1,200.00	1,200.00
Summer Driver Education		600.00	600.00
Health and School Physician	175.00	175.00	350.00
Conveyance	10,500.00		10,500.00
Janitorial Salaries	3,100.00	3,100.00	6,200.00
Heat	1,250.00	1,250.00	2,500.00
Utilities	1,100.00	1,100.00	2,200.00
Janitorial Supplies	500.00	500.00	1,000.00
Insurance	800.00	800.00	1,600.00
Total Anticipated Expenditures	$63,174.54	$48,780.00	$111,954.54

ANTICIPATED RECEIPTS

	Elementary	*Secondary*	*Total*
Balance from 1963-64	$ 465.72		$ 465.72
State School Fund	22,820.00	$12,280.00	35,100.00
Tuition		18,000.00	18,000.00
Thurston Fund	4,638.82		4,638.82
APPROPRIATIONS RECOMMENDED for 1964-65	35,250.00	18,500.00	53,750.00
Total Receipts to Balance Expenditures	$63,174.54	$48,780.00	$111,954.54

The Following Appropriations Have Been Recommended For the Insuing Year by the School Committee:

Elementary	$35,250.00
Secondary	18,500.00
Repairs	2,000.00
Equipment	2,000.00
	$57,750.00

REPORT OF HIGH SCHOOL PRINCIPAL

To the Superintendent, Superintending School Committee, and citizens of the Town of Union, I herewith submit the annual report of the high school principal.

The Industrial Arts Program has continued to improve with the addition of the metals area. Two areas (wood and metals) are nearly complete. It will be necessary to add one more area next year in order to comply with state requirements. The new area to be added for next year will be the electrical area. The enrollment in the Industrial Arts Program by classes is as follows: Seniors 15; Juniors 12; Sophomores 16; and Freshmen 16. This represents 84.5% of the male student body who are gaining experience through the shop program.

With the advancement of automation, the employment problems facing your high school graduates are becoming frightening. The new graduate will need to obtain a saleable skill now more than ever before in history. We as parents and teachers need to help guide our graduates into educational training beyond high school — but we must be careful not to push them beyond their ability and interest to achieve.

Each year we have more students interested in advanced education ranging from a four year college program to a one

year trade school training. It is very important that we all encourage our students to start planning for some kind of future education while they are in junior high school. The successful completion of English, physical science, and at least one year of algebra is a must for almost all types of advanced education. The degree of success in high school will greatly effect a student's admissions standing to any type of post-high school program.

On behalf of the faculty and myself, I wish to take the opportunity to thank the Superintendent, the Superintending School Committee, and the citizens of the town of Union for helping us make this year so pleasant and successful.

Respectfully submitted,

WILLIAM ROCHON

UNION HEALTH COUNCIL

The Union Health Council, whose membership is small, is open to any person interested in the health of our town citizens and school children.

The Council started a new year in September with our new District Nurse, Mrs. Carolyn Luce, and a new slate of very capable officers.

Our school program is being carried out by Mrs. Veda Scott, Chairman, assisted by Mrs. Eva Starrett and Mrs. Martha Fuller testing eyes on the new machine we recently purchased for the Union schools. Mrs. Betty Howard and Mrs. Barbara Moody have completed testing ears with physicals being done in certain grades by Dr. Arnold Walker and the District Nurse. The T.B. testing was completed by Dr. Ashley from the State Health and Welfare Department with no positive results found. A film on the effects of smoking has been shown in the High School with good impressions on the pupils.

In the fall the Health Council members assisted by Dr. Arnold Walker and Mrs. Evelyn Hilt, R.N., offered the public a new combination vaccine Flu Clinic and in November we started a new program of Oral Polio vaccine. Both programs were well attended by about 200 children and adults.

The pre-school program will be carried out in the spring with Mrs. Muriel Heath as Chairman.

In November the P.T.A. gave us the opportunity to present our Health Council progress. A fine history was told by Mrs. Betty Howard, Secretary, Mrs. Harriet Carroll, Vice Chairman, and the Program Committee. Any questions were answered by the District Nurse. The meeting was very poorly attended except for teachers.

Our Health Council has been able to have a safety closet built and provide a new cot for the clinic room.

We hope other citizens will join our Health Council and give of their time to lighten the work of the few active members who carry out the District Nurse's program and public clinics with fine results.

Respectfully submitted,

THELMA LONN
Chairman

Report of Public Health Nurse

Maine Department of Health and Welfare
Division of Public Health Nursing, Bureau of Health
ANNUAL REPORT OF PUBLIC HEALTH NURSING SERVICES
IN UNION IN THE YEAR, 1963

Your public health nurse is a member of the Department of Health and Welfare, Division of Public Health Nursing. These nurses give what is termed generalized service, which means that the nurse gives services to people in their homes, in school, and in the community.

The following table presents a summary of the activities.

TABLE 1

Activity	*Number of Times Rendered*
Home Visits	114
Child Health Conferences	3
Teacher-Nurse Conferences	8
School Health Examinations	62

The next table presents the number of children who completed immunizations by type of disease.

TABLE 2

Type of Disease	*Number of Children Immunized*
Smallpox	99
Diphtheria-Tetanus	48
Tetanus	72
Polio	172
Whooping Cough	18

The figures reflect the work of the previous nurse, Mrs. Esther Long. I am grateful to the Union Health Council, town officials and school personnel who have assisted within the community health program.

Respectfully submitted,

(MRS.) CAROLYN LUCE, R.N.
Public Health Nurse

REPORT OF FIRE DEPARTMENT

To the Citizens of the Town of Union:

I herewith submit the report of the Fire Department from February 1, 1963 to February 1, 1964. The department had the following calls:

6 Chimney

5 Building

7 Grass and Woods

4 Out of Town

3 Miscellaneous

43 Ambulance Calls — (3509 Miles)

During the past year we have finished the addition to the station, and I would like to take the opportunity to invite any citizen of the town to come in and inspect the building and equipment.

This year instead of buying additional hose we purchased a new pump for the Chevrolet tank truck. Before installing the pump we inspected the inside of the tank and found it in very poor condition. We have cleaned the inside of the tank and painted it in hopes it will last a few more years. I feel that with the condition the tank is in and the fact that the truck is 15 years old, the town should take some steps in replacing this truck in the next few years.

The selectmen and I met with an official of the water company in regards to hydrants. They informed us that they are going to replace the old hydrants in the spring. We also discussed the possible location of other hydrants and we felt that there should be two others; one located by Rosco Bessey's and

the other by the school house. The latter hydrant would require laying about 800 feet of pipe. Before any action can be taken on these additional hydrants, it would have to be a vote of the town.

The bank balance in the Department's treasury as of February 1, 1964 was $1200.00. At the present time we have not committed the sum to any special project or paying of equipment.

I would like to thank the members of the Department for their cooperation this past year, and on behalf of the Department, we want to thank the wives of the members on phone service.

HOWARD HAWES
Chief

VOSE LIBRARY

TREASURER'S REPORT

Ending December 31, 1963

Cash on Hand, Jan. 1, 1963		$ 216.48
Receipts:		
Town of Union	$ 500.00	
Community Club	25.00	
Vose Library Interest	242.16	
Mrs. Carleton Payson	8.00	
Book Fees	55.32	
State Stipend	35.00	
A Friend	100.00	
Total		965.48
		$ 1,181.96
Disbursements:		
Rent	$ 240.00	
Insurance	17.42	
Librarian	208.00	
Books, Supplies, etc.	626.84	
Total		1,092.26
Cash on Hand, Jan. 1, 1964		$ 89.70

Book Circulation:

Adult	4,612
Juvenile	2,742
Total	7,354

Respectfully submitted,

ANNE G. FARRIS
Treasurer

Knox County Regional Planning Commission

The Knox County Regional Planning Commission was organized under Chapter 42, Public Laws of 1955, State of Maine. "An Act permitting Regional Planning". The Commission is composed of members appointed by the participating Waldoboro and Knox County Municipalities.

The objectives of the Planning Commission are to prepare a coordinated plan for the development of the Waldoboro and Knox County Regions, taking into account the present and future needs, with a view toward encouraging the most appropriate use of land, such as for industry, commerce, housing, forestry and agriculture; the development of adequate recreational areas; the promotion of good civic designs; and the prudent and efficient expenditure of public funds.

The projects sponsored by the Commission are, by their very nature, LONG RANGE IN CHARACTER, requiring careful planning and the most patient exploitation of ideas. As illustrative of our activities in behalf of the Area, we are pleased to list herewith some of the projects your Commission has undertaken as evidence of a long range progressive program within the scope of our Charter of operation.

(A) We have completed the first and second Phases of the Over-all Comprehensive Development Plan for the Region.

(B) The Second Phase of the Plan for the Area is now in the implementation stages with studies in depth in Fisheries, Forest Resources, Mineral Deposits, Harbor Improvements, Pollution, etc.

(C) Through our active participation Highway projects such as Route 1 and 131 intersection have been and will be undertaken.

(D) Since the Commission has been appointed as the local Agency for the Area Redevelopment Administration we have participated in various ARA projects.

(E) Of considerable significance is the assistance given by your Commission to Municipalities in their local area projects, as for example:

We actively represented the citizens of Owls Head at the Committee hearing and other procedures necessary to acquire land and to receive a State grant for the development of the Owls Head Park.

Through our cooperation, a soil conservation project involving a dam rebuilding a bridge and a road at Fogarty's Corner, Tenants Harbor, was completed. Surveys are now in process for a diversionary Route 131 in Port Clyde with plans for a recreational area at the Drift Inn location.

We have cooperated with several groups and firms in soliciting action at the State and Federal levels for legislation that would improve the economic conditions in the area.

Of prime importance is the fact that we have invited ALL of the contributing Towns to make use of our facilities for assistance in furthering the successful conclusion of projects in their respective areas.

SPECIFICALLY, some of the items of financial assistance that the Planning Commission has helped to bring to the area are listed below:

$ 60,000.00	Industrial loan to firms in area.
144,000.00	Extended Public Works Grant which led to a
144,000.00	matching bond issue.

10,000.00	State appropriation for Owls Head Park.
3,960.00	Retraining Program which trained 20 stitchers.
$361,960.00	

The above figures mean that the Knox County Regional Planning Commission has improved the economy of the Area by $361,960.00 in actual cash not to mention the increased earning power of the Trainees that took the Retraining course, also the jobs that are created by the grants and other loans.

Sincerely,

KENNETH F. WILSON
Chairman
Knox County Regional
Planning Commission

CEMETERY TRUST FUNDS

	Deposit	Balance 1963	Interest 1963	Care 1963	Balance 1964
Alden, Lilla	$ 100.00	$ 1.65	$ 3.26	$ 3.40	$ 1.51
Ayer, Walter	200.00	34.36	6.52	2.40	38.48
Barker, L. F.	200.00	12.98	6.52	2.40	17.10
Barker, Marston A.	100.00	1.65	3.26	2.40	2.51
Bachelder, Louise	100.00	1.65	3.26	2.40	2.51
Bartlett, A. L.	200.00	13.29	6.52	14.40	5.41
Bartlett, Oscar	100.00	1.65	3.26	4.05	.86
Blunt, Ida	200.00	10.46	6.25	2.40	14.31
Boggs, Allen Y.	100.00	.11	3.26	2.90	.47
Boutell, Joshua	100.00	1.65	3.26	2.40	2.51
Bowes, Herbert	150.00	6.05	4.89	2.40	8.54
Bowes, Hamlin	200.00	4.32	6.52	2.40	8.44
Brainard & Bartlett	200.00	6.86	6.52	2.40	10.98
Brown, William	200.00	10.42	6.52	2.40	14.54
Brown, Avery	200.00	10.42	6.52	2.40	14.54
Brown, Ernest	200.00	.84	6.52	5.80	1.56
Brackett, W. F.	100.00	1.65	3.26	2.40	2.51
Bradford, Elvin	100.00	1.65	3.26	2.40	2.51
Bradford, John L.	200.00	10.46	6.52	2.40	14.58
Bryant, David & Julia	100.00	1.65	3.26	2.40	2.51
Bryant, Ervin	150.00	2.00	4.89	2.40	4.49
Burkett, E. H.	150.00	6.05	4.89	2.40	8.54
Burkett, Fred	200.00	10.46	6.52	2.40	14.58
Burkett, Charles & Milton Daniels	200.00	7.12	6.52	2.50	11.14
Burrows, Jerome	125.00	3.84	4.07	2.40	5.51
Burrows, Calvin	125.00	3.84	4.07	2.40	5.51
Burton, John C.	100.00	1.65	3.26	2.40	2.51
Burton, Benjamin	100.00	1.65	3.26	2.40	2.51
Butler, John S.	100.00	1.65	3.26	2.40	2.51
Butler, Simeon	100.00	1.65	3.26	2.40	2.51

	Deposit	Balance 1963	Interest 1963	Care 1963	Balance 1964
Burns, John & Flora	150.00	39.48	4.89	2.40	44.37
Caroll, Ralph	100.00	1.65	3.26	2.40	2.51
Cameron, James	100.00	6.55	3.26	2.40	7.41
Clarry, E. H.	100.00	1.65	3.26	2.40	2.51
Coggan, William & A. H. Goss	150.00	10.34	4.89	2.40	12.83
Comery, Delora & L. Barnard (2 lots)	300.00	16.81	9.78	2.40	24.19
Coombs, J. B.	250.00	15.74	8.15	2.40	21.49
Crawford, Caroline	200.00	5.22	6.52	2.80	8.94
Crowell, Edmund	100.00	1.65	3.26	2.40	2.51
Creighton, John F. & Harold Willard	200.00	9.38	6.52	2.40	13.10
Cummings, E. S.	100.00	10.39	3.26	2.40	11.25
Cummings, Evelyn	100.00	3.83	3.26	2.40	4.69
Cummings, Helen & William Keene	200.00	4.65	6.52	7.40	3.77
Cummings, N. E.	200.00	5.42	6.52	2.40	9.54
Cunningham, John	200.00	6.00	6.52	0.00	12.52
Daniels, G. F.	200.00	13.60	6.52	2.40	17.72
Daniels, Lucy	100.00	1.65	3.26	2.40	2.51
Daniels, Nathan	100.00	1.65	3.26	2.40	2.51
Davis, Hattie	200.00	7.56	6.52	2.40	11.68
Davis, Leander & Howard Brooks	200.00	.52	6.52	5.80	1.24
Dean, Howard	100.00	1.65	3.26	2.40	2.51
Drake, Jessie	100.00	1.65	3.26	2.40	2.51
Dunton, Mary	100.00	1.65	3.26	2.40	2.51
Eastman, Benjamin	100.00	1.65	3.26	2.40	2.51
Fisk, Decator	100.00	.11	3.26	3.00	.37
Fuller, Charles	100.00	.11	3.26	2.90	.47
Fuller, Gladys	200.00	3.22	6.52	5.80	3.94
Fuller, John	200.00	12.46	6.52	2.40	16.58

	Deposit	*Balance 1963*	*Interest 1963*	*Care 1963*	*Balance 1964*
Fuller, Samuel	100.00	1.65	3.26	2.40	2.51
Fuller, Amy	100.00	1.65	3.26	2.40	2.51
Fossett, George	150.00	18.90	4.89	2.40	21.39
Gardner, David E.	100.00	.11	3.26	2.90	.47
Gleason, Calvin	100.00	29.15	3.26	2.40	30.01
Gleason, Helen	100.00	44.87	3.26	2.40	45.73
Gleason, William	200.00	7.71	6.52	2.40	11.83
Going, Ann	50.00	.05	1.63	1.45	.27
Gould, Theora	150.00	6.96	4.89	4.00	7.85
Gould, William B.	200.00	6.86	6.52	2.40	10.98
Griffin, Cora	200.00	6.76	6.52	2.40	10.88
Grinnell, Frank	100.00	1.65	3.26	2.40	2.51
Grinnell, Herbert	100.00	1.65	3.26	2.40	2.51
Hager, Arvine	200.00	10.46	6.52	2.40	14.58
Hager, R. Herbert	100.00	1.65	3.26	2.40	2.51
Hall, William	100.00	1.65	3.26	2.40	2.51
Hill, Effie	200.00	6.46	6.52	5.40	7.58
Harding, Elizabeth	100.00	0.00	3.26	2.40	.86
Hart, Annie	100.00	1.65	3.26	2.40	2.51
Hart, J. A.	100.00	1.65	3.26	2.40	2.51
Hart, L. W.	100.00	0.00	3.26	2.40	.86
Hastings, Levi	100.00	.11	3.26	2.90	.47
Hatch, W. F.	300.00	12.65	9.78	5.33	17.10
Hawes, Ada	100.00	1.65	3.26	2.40	2.51
Hawes, H. A.	100.00	1.65	3.26	2.40	2.51
Hawes, Silas	100.00	1.65	3.26	2.40	2.51
Hawes, Alfred	100.00	6.61	3.26	0.00	9.87
Hills, Josiah	200.00	10.46	6.52	2.40	14.85
Hills, Samuel	100.00	1.65	3.26	2.40	2.51
Hills, Warren	400.00	26.28	13.04	16.40	29.64
Hills, Herbert	125.00	3.84	4.07	2.40	5.51
Howe, Charles H.	100.00	1.65	3.26	2.40	2.51
Howe, J. C. (2 lots)	200.00	2.92	6.52	6.30	3.14
Hoyt, C. Y.	200.00	6.22	6.52	2.40	10.34

	Deposit	*Balance 1963*	*Interest 1963*	*Care 1963*	*Balance 1964*
Hunter, Andrew	100.00	1.65	3.26	2.40	2.51
Hughes, Elizabeth & Harold Fossett	200.00	10.46	6.52	2.40	14.58
Haskell & Pevear	400.00	100.86	13.04	2.40	111.50
John, Theo	150.00	6.05	4.89	2.40	8.54
Jones, Charles	100.00	1.65	3.26	2.40	2.51
Jameson, George	100.00	66.68	3.26	0.00	69.94
Jones, L. W.	100.00	1.65	3.26	2.40	2.51
Knowlton, John	200.00	10.46	6.52	2.40	14.58
Kari, Otto	200.00	10.46	6.52	2.40	14.58
Lindley, John	300.00	20.78	9.78	2.40	28.16
Lovejoy, Ethel & Gertrude Grant	150.00	7.69	4.89	2.40	10.18
Layr, George	200.00	6.00	6.52	0.00	12.52
Lovejoy, Maurice	300.00	19.27	9.78	2.40	26.65
Lucas, Charles & Fred	100.00	15.47	3.26	2.40	16.33
Leach, Herbert	100.00	13.85	3.26	0.00	17.11
Leonard, Clarence	100.00	9.15	3.26	2.40	10.01
Luce, Vermont R.	100.00	1.65	3.26	2.40	2.51
Mank, Carrie	200.00	10.46	6.52	2.40	14.58
Martin, N. E.	100.00	1.65	3.26	2.40	2.51
Matthews, E. A.	100.00	1.65	3.26	2.40	2.51
McFarland, Charles	150.00	2.55	4.89	2.40	5.04
Mitchell, Carl	200.00	0.00	0.00	0.00	0.00
Miller, Charles	100.00	2.29	3.26	3.00	2.55
Mikkola, Marion	100.00	1.65	3.26	2.40	2.51
Morse, Jeddiah	150.00	6.05	4.89	2.40	8.54
Morse, L. R.	100.00	1.65	3.26	2.40	2.51
Morton, Nellie	100.00	1.65	3.26	2.40	2.51
Morton, Mary L.	200.00	10.46	6.52	2.40	14.58
Monkhouse, Gertrude	100.00	.10	3.26	2.90	.46
Moody, J. C.	100.00	1.25	3.26	2.40	2.11
Messer & Storer	200.00	52.58	6.52	0.00	59.10

	Deposit	Balance 1963	Interest 1963	Care 1963	Balance 1964
Maddocks, Herbert & Foss Murry	100.00	1.65	3.26	2.40	2.51
Nelson, Zena & Charles Smith	200.00	4.65	6.52	2.40	8.77
Norwood, Lysander	100.00	1.65	3.26	2.40	2.51
Norwood, Willis E.	200.00	12.56	6.52	2.40	16.68
Oliver, George & Warren Mank	100.00	31.08	3.26	2.40	31.94
Miller, Marion	50.00	0.00	1.63	1.63	0.00
Overlock, Everson & Melvin Philbrook	200.00	19.23	6.52	0.00	25.75
Packard, Rosetta	200.00	10.46	6.52	2.40	14.58
Payson, James	175.00	5.07	5.70	2.40	15.12
Payson & Taylor	200.00	11.82	6.52	0.00	18.34
Plummer, Charles	100.00	1.65	3.26	2.40	2.51
Pond, Margaret	100.00	1.65	3.26	2.40	2.51
Rankin, Addie	100.00	.11	3.26	2.90	.41
Reeve, Hattie	300.00	14.02	9.78	2.40	21.40
Rice, Mr. & Mrs. Frank	100.00	1.65	3.26	2.40	2.51
Ripley, Albert	100.00	.11	3.26	3.37	0.00
Ripley, Clarence	100.00	37.65	3.26	7.40	33.51
Rokes, Augusta	100.00	1.65	3.26	2.40	2.51
Rokes, Leander	500.00	22.05	16.30	2.40	35.95
Robbins, Electa	100.00	1.65	3.26	2.40	2.51
Robbins, Charles & W. T. Davis	200.00	10.46	6.52	2.40	14.58
Robbins, Lewis	100.00	1.65	3.26	2.40	2.51
Robbins, Willard	100.00	1.65	3.26	2.40	2.51
Robbins, Randall	100.00	1.65	3.26	2.40	2.51
Ross, Augusta	100.00	1.65	3.26	2.40	2.51
Rowe, Maud	500.00	50.49	16.30	2.40	64.39
Sayward, R. K.	200.00	6.41	6.52	2.40	10.53
St. Clair, B. E.	200.00	.52	6.52	5.80	1.24

	Deposit	Balance 1963	Interest 1963	Care 1963	Balance 1964
Stevens, L. H. & J. F. Bryant	300.00	19.27	9.78	2.40	26.65
Simmons, Philip	150.00	.16	4.89	4.40	.65
Sidelinger, Miles	200.00	9.58	6.52	2.40	13.70
Sleeper, Clinda	50.00	0.00	1.63	1.63	0.00
Stewart, William	100.00	1.65	3.26	2.40	2.51
Stevenson, Milton	200.00	10.46	6.52	2.40	14.58
Tippindino, Angelo	50.00	0.00	1.63	1.63	0.00
Thomson, Edwin	200.00	14.30	6.52	2.40	18.42
Thorndike, Lucy	100.00	1.65	3.26	2.40	2.51
Thorndike, Harry	100.00	1.65	3.26	2.40	2.51
Thurston, J. C.	200.00	10.46	6.52	2.40	14.58
Thurston, J. D. & Helen Robbins	400.00	20.08	13.04	2.40	30.72
Thurston, Philo	100.00	1.65	3.26	2.40	2.51
Townsend, Della & Ellery	100.00	1.65	3.26	2.40	2.51
Uuham, Benjamine	100.00	1.65	3.26	2.40	2.51
Vaughn, Susie	200.00	10.46	6.52	2.40	14.58
Vose, Albert	100.00	1.65	3.26	2.40	2.51
Vose, Helen	100.00	1.65	3.26	2.40	2.51
Walcott & Drake	100.00	1.65	3.26	2.40	2.51
Walcott, E. H.	100.00	1.65	3.26	2.40	2.51
Ward, Cora Luce	200.00	10.46	6.52	2.40	14.58
Ware, Eva	100.00	1.65	3.26	2.40	2.51
Weed, Leslie	100.00	1.65	3.26	2.40	2.51
Wellman, Charles & William	400.00	10.44	13.04	10.00	13.48
Wentworth, Emma	100.00	.11	3.26	2.90	.47
West, George	50.00	0.00	1.63	1.63	0.00
White, Cynthia & John	200.00	7.82	6.52	2.40	11.94
Williams, Augustus	150.00	6.05	4.89	2.40	8.54
Wiley, S. D.	75.00	0.00	2.44	2.44	0.00

	Deposit	*Balance 1963*	*Interest 1963*	*Care 1963*	*Balance 1964*
Wingate, Arthur	200.00	10.46	6.52	2.40	14.58
Wincapaw, U. S.	200.00	10.46	6.52	2.40	14.58
Young, Ralph	200.00	5.06	6.52	2.40	9.18
SIDELINGER CEMETERY					
Henry & Georgia Sidelinger	1,200.00	11.00	39.12	29.00	21.12

FENCE ACCOUNT, SIDELINGER CEMETERY

					Due
	1,000.00	-67.82	35.00	-35.00	-32.82

AUDIT REPORT

State of Maine
STATE DEPARTMENT OF AUDIT
Augusta

October 14, 1963

Board of Selectmen
Union, Maine

In accordance with Chapter 90-A, Revised Statutes of 1954, as amended, an audit has been conducted of the financial records of the Town of Union for the fiscal year ended February 11, 1963.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.
Within the scope of the examination, the financial transactions were appropriately handled, with such exception as may be noted in the accompanying commentary.

In our opinion, the exhibits and schedules incorporated in this report, present fairly the financial position of the Town at February 11, 1963, and the results of its operations for the year then ended.

Respectfully submitted,

MICHAEL A. NAPOLITANO
State Auditor

COMMENTS

TOWN OF UNION

FEBRUARY 6, 1962 TO FEBRUARY 11, 1963

* * *

An audit has been completed of the financial records of the Town of Union for the fiscal year ended February 11, 1963. The audit consisted of an examination of the records maintained by the Selectmen, Treasurer, Tax Collector and other municipal officials.

The fiscal year's operations showed that the net unexpended departmental balance lapsed amounted to $3,874.18, per the following summary:

Departmental Operations:	
Unexpended Balances	$4,587.63
Overdrafts	713.45
Net Unexpended Balance	$3,874.18

The overlay and unexpended balances in the welfare and general government accounts were the principal factors contributing to the amount lapsed to surplus.

* * *

The following comments pertain to the accompanying financial statements and to the scope of audit.

ASSETS . . The general fund cash balance of $18,962.75 was on deposit in the Camden National Bank, Camden, Maine, at February 11, 1963.

Accounts receivable amounting to $94.15 represented principally a prior year overdeposit in the Clara E. Thurston Worthy Poor Fund.

Taxes receivable totaling $5,159.49 consisted primarily of current year accounts totaling $4,269.11. The remaining balance of $890.38 was for unpaid assessments dating from 1955.

Tax liens, tax deeds and tax acquired property amounted to $812.25, $395.67 and $1,313.89 respectively.

LIABILITIES, RESERVES AND SURPLUS . . . Payroll deductions of $1,407.37 due governmental agencies represented the major general fund liabilities at February 11, 1963.

The appropriation accounts showed a net unexpended balance of $3,951.37 representing various operating account balances and overdrafts carried forward to the ensuing year in accordance with legal requirements and/or customary practice.

Other reserves totaling $2,639.50 included $639.50 for uninvested trust fund principals and income and $2,000.00 for a revaluation fund.

The unappropriated surplus amounted to $18,018.67, an increase of $7,694.39 for the year. This change was occasioned principally by the net unexpended departmental balance lapsed and the payment of notes, less transfers to various operating accounts.

DEBT FUND . . . The debt fund, incorporated in the balance sheet as a separate fund, reflects outstanding building construction serial bonds of $8,000.00 which mature $2,000.00 annually with interest at 2⅜ per cent, and a $15,000.00 serial educational purposes note, payable $3,000.00 annually with interest at 2½ per cent.

TRUST FUNDS . . . Trust fund principals totaled $39,949.64 and unexpended income amounted to $2,865.89. With the exception of an amount due from the general fund, the funds are invested in stocks and bonds totaling $29,084.87 and bank deposits of $13,160.97.

DEPARTMENTAL ACCOUNTS . . . The departmental accounts showed an increase of $4,017.60 in funds raised by taxation, as compared with the preceding year. Larger appropriations for education and retirement of debt were the major factors contributing to the increase.

The departmental balances carried forward to the ensuing year increased $3,524.89, as compared with the balances at the start of the year. The change occurred for the most part in the education account.

GENERAL . . . The townspeople authorized the use of excise taxes for the roads and bridges account and the issuance of a note to finance the industrial arts program; also authorized were transfers from surplus for various current operations and the establishment of a reserve fund for revaluation.

It was apparent that expenditures had been made from the general school fund account for repairs. In this respect, reference made to Section 34, Chapter 41, Revised Statutes of 1954, as amended, would indicate that a separate assessment should be provided for such purposes. Also, it is suggested that education account appropriations that are not considered foundation program accounts be kept separately in the selectmen's ledger.

When partial payments are received on tax mortgage liens, signed waivers should be obtained to protect the town's foreclosure rights.

SCOPE OF AUDIT

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Count

of cash was made and records checked to determine the accuracy of recording cash transactions.

Cash accounts were verified by reconciliation of statements furnished by the depository or by direct bank confirmation. Verifications were utilized, on a test basis, to determine the correctness of recorded assets and liabilities.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and canceled checks were examined for a selected period.

Excise tax collections were verified with copies of receipts retained by the collector. Education account balances were verified with the Superintendent of Schools. Debt and trust fund transactions were examined and securities were verified by actual inspection. Surety bond coverage was reviewed.

EXHIBIT A

COMPARATIVE BALANCE SHEET

TOWN OF UNION

GENERAL FUND

Assets	February 11, 1963		February 5, 1962	
Cash on Hand and in Bank		$18,962.75		$13,319.73
Accounts Receivable		94.15		77.81
Taxes Receivable	$5,159.49		$4,674.37	
Less - Reserve for Losses	422.49		239.28	
		4,737.00		4,435.09
Tax Liens		812.25		1,172.60
Tax Deeds	395.67		395.67	
Less - Reserve for Losses	292.00		292.00	
		103.67		103.67
Tax Acquired Property		1,313.89		830.79
TOTAL		$26,023.71		$19,939.69

Liabilities, Reserves and Surplus	February 11, 1963		February 5, 1962	
Liabilities:				
Accounts Payable	$ 6.80		$ 6.80	
Notes Payable			8,475.20	
Due Governmental Agencies	1,407.37		64.93	
Total Liabilities		$ 1,414.17		$ 8,546.93
Reserves:				
Department Balance Carried (net) (Exhibit D)	3,951.37		426.48	
Trust Funds —				
Principals	92.72		92.72	
Income	546.78		549.28	
Revaluation Fund	2,000.00			
Total Reserves		6,590.87		1,068.48
Surplus:				
Unappropriated (Exhibit C)		18,018.67		10,324.28
TOTAL		$26,023.71		$19,939.69

DEBT FUND

Assets			Liabilities		
Amount Necessary to Retire Debt from Future Revenue	$23,000.00	$10,000.00	Notes Payable	$15,000.00	
			Bonds Payable	8,000.00	$10,000.00
TOTAL	$23,000.00	$10,000.00	TOTAL	$23,000.00	$10,000.00

TRUST FUNDS

Assets			Liabilities		
Securities	$29,084.87	$29,584.87	Principals	$39,949.64	$39,699.64
Time Deposits	13,160.97	12,249.35	Unexpended Income	2,865.89	2,706.77
Due from General Fund	639.50	642.00	Accounts Payable	69.81	69.81
TOTAL	$42,885.34	$42,476.22	TOTAL	$42,885.34	$42,476.22

TOWN OF UNION

EXHIBIT D

STATEMENT OF DEPARTMENTAL OPERATIONS

YEAR ENDED FEBRUARY 11, 1963

	Appropriations	Other Credits	Total	Expenditures	BALANCES Lapsed	BALANCES Carried
GENERAL GOVERNMENT						
Town Officers' Salaries	$ 3,750.00		$ 3,750.00	$ 3,535.62	$ 214.38	
Miscellaneous	2,000.00	$ 624.33	2,624.33	2,285.62	338.71	
	5,750.00	624.33	6,374.33	5,821.24	553.09	
PROTECTION						
Fire Department	1,800.00	515.23	2,315.23	2,328.84	(13.61)	
Insurance — Fire Trucks	525.00		525.00	511.53	13.47	
Salaries of Fire Wards	400.00		400.00	400.00		
Street Lights	1,175.00		1,175.00	1,169.07	5.93	
Civil Defense	200.00		200.00	1.00	199.00	
Workmen's Compensation	300.00		300.00	221.72	78.28	
Liability Insurance	56.00		56.00	56.00		
Fire Pond	50.00		50.00	50.00		
	4,506.00	515.23	5,021.23	4,738.16	283.07	
HEALTH AND SANITATION						
Public Health Nurse	225.00		225.00	225.00		
Town Dump	600.00		600.00	621.10	(21.10)	
	825.00		825.00	846.10	(21.10)	
HIGHWAYS AND BRIDGES						
Roads and Bridges	1,000.00	9,282.25	10,282.25	10,038.25	244.00	
Snow Removal	7,000.00	3,207.65	10,207.65	10,839.59	(631.94)	
State Aid Road	2,132.00	5,543.20	7,675.20	7,675.20		
Town Road Improvement		5,538.13	5,538.13	5,537.80	.33	
Tarring Projects	2,500.00		2,500.00	2,500.00		
Cutting Bushes	300.00		300.00	268.08	31.92	
Replacing Snow Fence	100.00		100.00	96.25	3.75	
Sidewalks	1,000.00	1,500.00	2,500.00	2,478.16	21.84	
	14,032.00	25,071.23	39,103.23	39,433.33	(330.10)	
WELFARE						
Town Poor	3,200.00	3.21	3,203.21	2,112.81	1,090.40	
WORTHY POOR FUNDS						
I. C. Thurston Fund		7,646.00	7,646.00	4,294.26		$3,351.74
Clara E. Thurston Fund		332.62	332.62	332.62		
Sidelinger Fence Fund				128.80		(128.80)
		7,978.62	7,978.62	4,755.68		3,222.94
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
School Lunch Program		4,980.02	4,980.02	4,473.14		506.88

School Lunch Program		4,980.02	4,980.02	4,473.13		506.89
	48,377.00	73,191.47	121,568.47	120,840.04		728.43
LIBRARY						
Vose Public Library	500.00	275.50	775.50	775.50		
CEMETERIES						
Maintenance	200.00		200.00	198.25	1.75	
Lakeview Cemetery	100.00		100.00	77.63	22.37	
Trust Fund Income		897.84	897.84	496.36	401.48	
	300.00	897.84	1,197.84	772.24	425.60	
INTEREST						
On Loans	1,000.00	124.32	1,124.32	681.21	443.11	
On Bonds	250.00		250.00	248.20	1.80	
	1,250.00	124.32	1,374.32	929.41	444.91	
MUNICIPAL INDEBTEDNESS						
Payment on Bonds	2,000.00		2,000.00	2,000.00		
Payment on Note	800.00		800.00	800.00		
	2,800.00		2,800.00	2,800.00		
SPECIAL ASSESSMENTS						
County Tax	3,040.00		3,040.00	3,040.00		
Overlay	860.73		860.73		860.73	
	3,900.73		3,900.73	3,040.00	860.73	
UNCLASSIFIED						
Supplemental Taxes		75.50	75.50		75.50	
Abatements				12.80	(12.80)	
Discounts		431.22	431.22	431.22		
Memorial Day	75.00		75.00	75.00		
Speakers in Thompson Memorial Building	200.00	25.00	225.00	259.00	(34.00)	
New Storeroom	150.00		150.00	76.17	73.83	
Spray Trees on Common	50.00		50.00	50.00		
Regional Planning	225.00		225.00	225.00		
Knox County General Hospital	425.00		425.00	425.00		
Care of Common	250.00		250.00	247.00	3.00	
Repair of Thompson Memorial Building	300.00		300.00	39.85	260.15	
Pruning and Feeding Elms	200.00		200.00		200.00	
White Pine Blister Rust Control		400.00	400.00	398.10	1.90	
	1,875.00	931.72	2,806.72	2,239.14	567.58	
	$87,315.73	$109,613.47	$196,929.20	$189,103.65	$3,874.18	$3,951.37

Members of Union Volunteer Fire Department

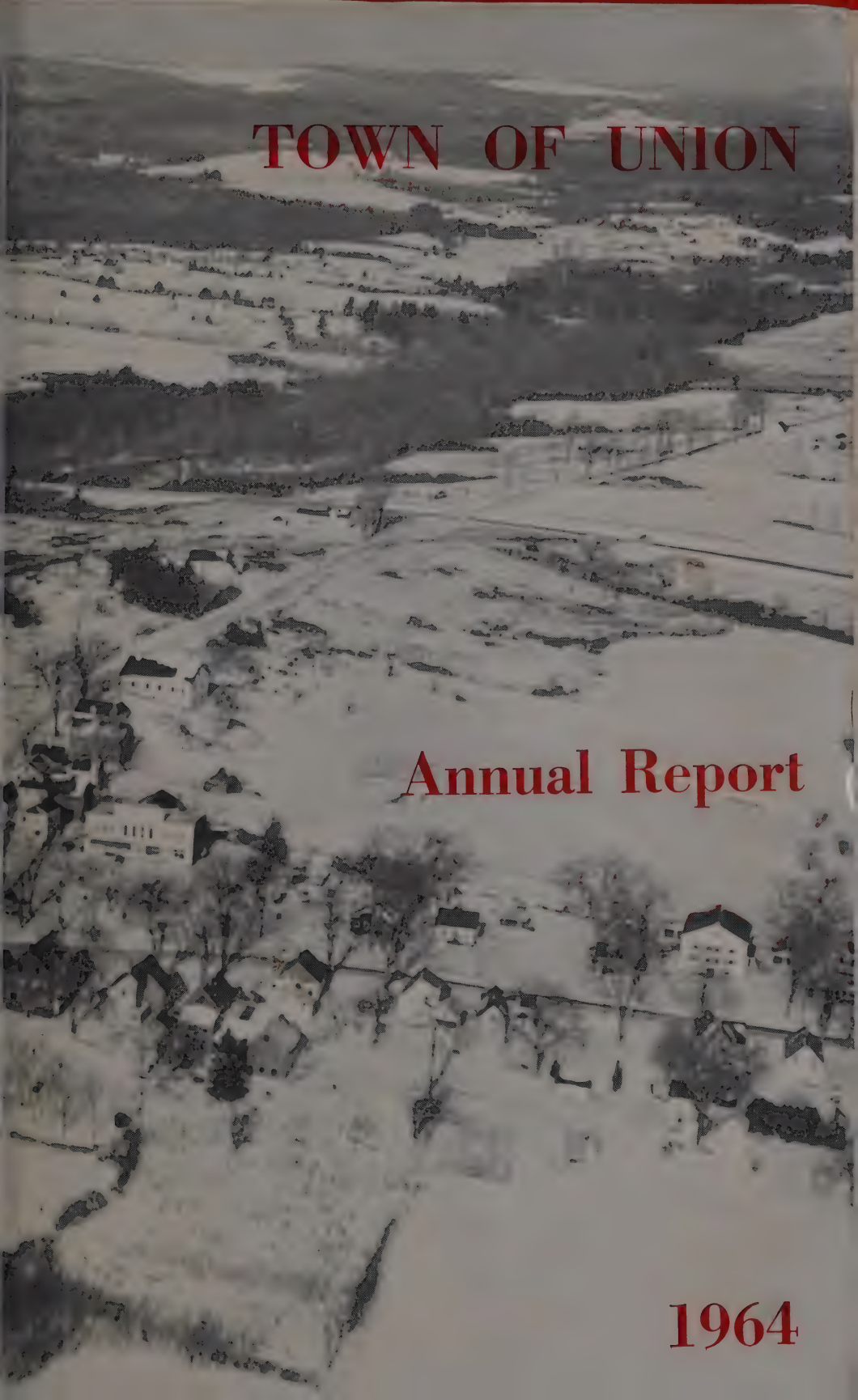
(Cut Line Here)

In Case of FIRE

CALL

5-3540

Nazarene Church



TOWN OF UNION

Annual Report

1964

DEDICATION

We, the Selectmen of Union, would like to dedicate this 1964 Town Report to the memory of Edmund Crowell Harding, a faithful and dedicated servant of the town for twenty-two years.

Edmund Harding was born January 8, 1886, and except for a short time in Boston, where he worked for the Boston Elevated Railway, lived in the same house in South Union where he was born. He was self-employed as a farmer and for several years worked for the Georges Valley Railroad.

Edmund served as janitor of the Union schools for twenty-two years where he was loved by all the children. He was a member of People's Methodist Church, and for some years a member of I.O.O.F. Lodge of which he was a Past Noble Grand. For fifty-five years, he was a member of the Union Lodge of Masons where he served as Worthy Master and had been a Worthy Patron of Orient Chapter, O.E.S.

He was married September 27, 1917, and had two sons, Edward Crowell, Jr., and Herbert B. Harding.

ANNUAL REPORT

OF THE

Municipal Officers

OF THE

Town of Union

MAINE

FOR THE MUNICIPAL YEAR

Ending December 31

1964

Produced by
The Courier-Gazette
Commercial Printing Department

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TOWN OFFICERS

Town Clerk's Report for the Year 1964

SELECTMEN, OVERSEERS OF THE POOR, ASSESSORS

Elmer Savage Basil Brown Frank Burgess

TOWN TREASURER	Ariel Leonard
TOWN CLERK	Sonja MacFarland
TAX COLLECTOR	Burleigh Esancy
ROAD COMMISSIONER	Melvin Kennedy

SCHOOL COMMITTEE

Howard Hawes	Elected 1964 for Three Years
Grace Walker	Elected 1963 for Three Years
**Marjorie Peabody	Elected 1963 for Three Years
*Harriet Carroll	Elected 1963 for Two Years
*Gerald Brooks	Elected 1962 for Three Years

*Term Expires **Resigned

BUDGET COMMITTEE

Elected 1964 for Three Years

Grevis Payson	Walter Rich
Peter Soule	Randall Clark

Elected 1963 for Three Years

Stephen Kirkpatrick	Curtis Payson
Gilbert Doughty	Robert Heath

Elected 1962 for Three Years — Terms Expire

Herbert Hawes	Linwood Hilt
George Fossett	Elmer Goff

FIRE WARDS

Howard Hawes	Elmer Savage
Peter Soule	Allen Leach
Robert Linscott	Stephen Kirkpatrick

TRUSTEES OF THE THOMPSON MEMORIAL BUILDING

*Virginia McElwee	*Curtis Payson
Lynwood Hlit	Walter Rich

*Terms Expire

TRUSTEES OF CEMETERY TRUST FUND

Ralph Williams
George Layr

CONSTABLES

Clarence Leonard
Stephen Kirkpatrick
Elmer Savage
Harold Ulmer
Howard Hawes
Peter Soule
Clayton Collins

DOG CONSTABLE

Stephen Kirkpatrick

SURVEYORS OF WOOD, BARK AND LUMBER

Frank Calderwood
Melvin Kennedy
Lennie Burns

FENCE VIEWERS

Herbert Harding
David Carroll

BALLOT CLERKS

Martha Fuller
Bessie Carroll
J. Raymond Danforth
Marion Alden

HEALTH OFFICER

Arnold C. Walker, D.O.

REGISTRAR OF VOTERS

Sonja MacFarland

CIVIL DEFENSE LEADER

Basil Brown

KNOX COUNTY REGIONAL PLANNING COMMISSION
Howard Hawes Robert Heald

Reminder to owners and keepers of all dogs six months old on or before April 1st: Dog Taxes are due and should be paid on or before April 1st of each year.

SONJA MacFARLAND
Town Clerk

VITAL STATISTICS

DEATHS

Date 1964		Name	Place of Death	Place of Birth	Place of Burial	Age
Jan.	1	Nellie M. Benner	Union	Warren	Warren	92
Jan.	7	Blanche H. Merriam	Union	Rockport	Camden	95
Jan.	20	Edward B. Alden	Union	Union	Union	83
Jan.	24	Edna May Kearly	Appleton	East Union	Camden	90
Feb.	10	Emma Lillian Lewis	Union	Oak Hill, N. Y.	Waldoboro	87
Feb.	16	Warren Tracey	Bangor	Unknown	Milton, Mass.	64
Feb.	29	Janet D. Payson	Camden	Union	East Union	90
March	7	Fannie Demuth	Union	Thomaston	South Warren	86
March	8	Philip Arnold Willett	Washington	Debec, N. B.	Union	39
March	17	Evangeline D. Hyde	Union	Marietta, Ohio	Auburn	76
March	18	Merle Eben Sidelinger	Union	Washington	Washington	82
March	20	Albert V. McIntrye	Union	Warren	Warren	85
March	30	Celia Reed	Union	Boothbay	Camden	86
April	12	Cora P. Mank	South Hope	East Warren	Union	85
April	24	Wilbur C. Thurston	Camden	Weymouth, Mass.	Union	87
April	25	Alice Hastings Robbins	Appleton	South Hope	Union	87
May	5	Edmund C. Harding	Union	Union	Union	78
May	15	Lena Kalloch Moody	Bangor	Warren	Warren	82
May	25	Mary Agnes Hanley	Union	Thomaston	Thomaston	83
June	13	Alice M. Fenwick	Union	Monroe	Morrill	91
June	13	Rosetta M. Packard	Union	Union	Union	96
June	23	Adella H. Warren	Vassalboro	Union	Union	82
July	12	Mabel C. Webb	Union	Warren	Warren	92
July	13	Mary A. Deane	Union	Co. of Mayo, Ireland	Belfast	93

July	20	Inez R. Creighton	Union	Appleton	Appleton	92
Aug.	2	Nina M. Winchenbach	Union	Rockport	Appleton	76
Aug.	6	Arthur Robert Cummings	North Anson	Union	Bingham	68
Aug.	8	Nellie I. Melvin	Union	Camden	Camden	79
Aug.	8	Raymond B. Carleton	Union	Camden	Union	62
Aug.	14	William A. Otto	Union	New York City	Camden	72
Aug.	23	Thomas H. Danforth	Union	Newburyport, Mass.	Union	88
Sept.	13	Ethel M. Lovejoy	Winthrop	Portland	Union	77
Sept.	27	Luli Mae Gorden	Camden	Union	Union	78
Sept.	30	Harlow E. Brown	Coopers Mills	Warren	Searsmont	81
Oct.	9	Lena March Grinnell	Union	Union	Union	83
Oct.	22	George E. Fossett	Waterville	Union	Union	71
Nov.	2	Laura Edna Page	Union	Oakfield	Rockport	76
Nov.	26	Elizabeth M. Pease	Union	Vinalhaven	Vinalhaven	94
Dec.	1	Mabel C. Warren	Camden	Stoughton, Mass.	Brockton, Mass	76
Dec.	17	Bertha Helen MacKnight	Union	Town of Union Grove, Minn.	Concord, Mass	84

20 Births Recorded in 1964
22 Marriages Recorded in 1964

ASSESSORS' REPORT

1964 VALUATION

	Resident	*Non-Resident*	*Total*
Real Estate	$862,675.	$220,725.	$1,083,400.
Personal	180,504.	45,014.	225,518.

BUILDINGS AND LAND

Buildings	$704,710.	$ 92,850.	$ 797,560.
Land	157,965.	127,875.	285,840.

VALUE OF LIVESTOCK

	No.	*Total*
Taxable Neat Cattle	300	$ 19,555
Domestic Fowl		60,934.
Other Taxable Livestock		760.
		$ 81,249.

OTHER PERSONAL PROPERTY

Stock in Trade	$ 75,150.
Machinery and Equipment	21,550.
Watercraft	3,775.
Industrial Stock	7,000.
Furniture, Fixtures,including T.V.	17,900.
Taxable Livestock (brought forward)	81,249.
Other Taxable Personal Property	18,894.
	$ 225,518.

LIVESTOCK EXEMPT

No.

LIST OF PROPERTY AND APPROPRIATIONS, MARCH 9, 1964

Rate of Taxation	.080	
Tax Assessed on Valuation		$105,505.48
264 Polls @ $3.00		792.00
(Number of Polls Exempt — 49)		
County Tax		4,080.00
Overlay		1,419.43

AMOUNT APPROPRIATED AND RAISED AT THE ANNUAL TOWN MEETING HELD MARCH 9, 1964

Officers' Salaries		$ 4,000.00
Miscellaneous		1,900.00
Fire Protection		2,000.00
Street Lights		1,221.55
Salary of Fire Wards		400.00
Insurance for Fire Trucks		500.00
Liability Insurance		56.00
Workmen's Compensation		300.00
Town Dump		600.00
Dutch Elm Disease		800.00
White Pine Blister		400.00
Public Health Nursing		225.00
Roads and Bridges	Excise Tax and	1,000.00
Snow and Ice Removal		8,900.00
State Aid Construction		1,200.00
Cutting Bushes and Spraying		300.00
Spraying Trees on Common		50.00
Skidmore Bridge		1,500.00
Tarring Projects		2,500.00
Town Poor		3,000.00
Schools		53,750.00
Repairs of Schools		2,000.00
Equipment for Schools		2,000.00
Chairs for Thompson Memorial		400.00
Hot Top Sidewalks		300.00
Public Library		500.00

Memorial Day	100.00
Knox County Regional Planning Comm.	225.00
Publicity Bureau	75.00
Care of Common	250.00
Repair of Thompson Memorial Building	2,000.00
Ayer Park	100.00
Knox County Hospital	425.00
Town Cemetery	200.00
Lakeview Cemetery	100.00
Interest on Temporary Loans	500.00
Interest on Thompson Memorial Bond	153.50
Interest on Industrial Art Loan	375.00
Bonds Payable on Thompson Memorial Building	2,000.00
Payment on Industrial Art Loan	3,000.00
2% Abatement on Taxes	700.00
	$100,006.05

E. N. SAVAGE

B. A. BROWN

F. G. BURGESS

Assessors

SELECTMEN'S REPORT

OFFICERS' SALARIES

Appropriation, March 9, 1964		$ 4,000.00
Disbursements:		
Ariel Leonard, Treasurer	$ 600.00	
E. N. Savage, 1st Selectman	1,250.00	
B. A. Brown, 2nd Selectman	300.00	
F. G. Burgess, 3rd Selectman	300.00	
Burleigh Esancy, Tax Collector	942.53	
Sonja MacFarland, Town Clerk	125.00	
Sonja MacFarland, Registrar	50.00	
J. Raymond Danforth, Ballot Clerk	20.00	
Bessie Carroll, Ballot Clerk	20.00	
Martha Fuller, Ballot Clerk	20.00	
Marion Alden, Ballot Clerk	20.00	
Arnold Walker, D.O., Health Officer	200.00	
	$ 3,847.53	$ 4,000.00
Unexpended Balance	152.47	
	$ 4,000.00	$ 4,000.00

MISCELLANEOUS ACCOUNT

Appropriation, March 9, 1964	$ 1,900.00
Receipts:	
Tax Lien Charges	77.00
Fox & Ginn, Inc.	2.43
Elmer Savage	25.00
10 Day Fee	6.00
Property Sale	35.60
Bank Stock Tax	256.40
Extension Service	5.00
Treasurer, State of Maine (railroad tax)	6.40
Treasurer, State of Maine (telephone & telegraph tax)	3.40
Treasurer, State of Maine (dog refund)	60.65
Treasurer, State of Maine (porcupine bounty)	8.50

Disbursements:

Union Telephone Company	$	102.15
Strout, Adams & Payson		23.00
Curtis Payson		20.00
Walter Rich, Postmaster		136.90
Courier-Gazette (Town Reports)		475.06
Courier-Gazette		19.88
Ariel Leonard		56.50
Parke-Davis Co.		21.06
Brackett's Drug Store		60.00
Cross Pharmacy		10.04
Dennis Taylor		5.00
Scott Brown		3.00
Treasurer, State of Maine		405.88
Maine Municipal Association		80.00
E. Ashley Walter		17.50
Marks Printing House		85.69
Loring, Short & Harmon		25.42
Knox County Register of Deeds		62.25
Elmer Savage		30.00
Basil Brown		120.00
Frank Burgess		10.00
W. F. Howard		60.99
Sonja MacFarland		66.30
Burleigh Esancy		117.94
Huston-Tuttle, Inc.		2.37
Robert Millikin		3.50
United Co-Op Farmers, Inc.		1.50
E. F. Goff		11.24
Maine State Retirement Association		25.00
W. H. Shurtleff Co.		21.93
George Day		5.00
Camden National Bank		24.78
Stephen Kirkpatrick		34.60
Butler, Maxcy & Heath, Inc.		25.00
Howard Hawes		10.00

Peter Soule	10.00	
Arnold C. Walker, D.O.	11.46	
	$ 2,200.94	$ 2,386.38
Unexpended Balance	185.44	
	$ 2,386.38	$ 2,386.38

FIRE PROTECTION

Appropriation, March 9, 1964		$ 2,000.00
Receipts:		
Ambulance Service		253.00
Lennie Burns		15.00
Disbursements:		
Central Maine Power Company	$ 100.46	
Union Telephone Company	464.85	
Butler, Maxcy & Heath, Inc.	276.76	
Knox County Mutual Aid Association	6.00	
Gould Equipment Company	9.80	
Blanchard Associates	41.03	
M. W. Merrill	74.67	
Peter B. Soule	8.09	
Victor Chemical Company	34.20	
Lemieux Radio Service	592.75	
Knox County Hospital	17.50	
Farrar-Brown	2.03	
E. Ashley Walter	69.07	
Taylor's Garage	80.40	
Barker's Garage, Inc.	139.80	
C. M. Burgess & Son	9.76	
Morris Gordon & Son	12.00	
K. & K. Garage	213.98	
F. W. Gordon & Son	9.52	
Courier Gazette, Inc.	2.40	

American LaFrance	27.86	
Slim Lindahl	15.00	
	$ 2,207.93	$ 2,268.00
Unexpended Balance	60.07	
	$ 2,268.00	$ 2,268.00

STREET LIGHTS

Appropriation, March 9, 1964		$ 1,221.55
Disbursements:		
Central Maine Power Company	$ 1,215.68	
	$ 1,215.68	$ 1,221.55
Unexpended Balance	5.87	
	$ 1,221.55	$ 1,221.55

FIRE WARDS' SALARIES

Appropriation, March 9, 1964		$ 400.00
Disbursements:		
Howard Hawes	$ 80.00	
Peter Soule	80.00	
Stephen Kirkpatrick	80.00	
Elmer Savage	80.00	
Robert Linscott	80.00	
	$ 400.00	$ 400.00

FIRE POND

Receipts:		
From Surplus		$ 50.00

Disbursements:		
Syracuse Tank & Manufacturing Co.	$ 25.00	
Bancroft, Martin, Inc.	29.30	
	$ 54.30	$ 50.00
Overdrawn		4.30
	$ 54.30	$ 54.30

INSURANCE - FIRE TRUCKS

Appropriation, March 9, 1964		$ 500.00
Disbursements:		
E. Ashley Walters, Jr.	$ 449.00	
	$ 449.00	$ 500.00
Unexpended Balance	51.00	
	$ 500.00	$ 500.00

LIABILITY INSURANCE

Appropriation, March 9, 1964		$ 56.00
Disbursements:		
E. Ashley Walter, Jr.	$ 59.50	
	$ 59.50	$ 56.00
Overdrawn		3.50
	$ 59.50	$ 59.50

WORKMEN'S COMPENSATION

Appropriation, March 9, 1964		$ 300.00

Disbursements:		
E. Ashley Walter, Jr.	$ 462.39	
	$ 462.39	$ 300.00
Overdrawn		162.39
	$ 462.39	$ 462.39

CIVIL DEFENSE

Receipts:		
From Surplus		$ 100.00
Disbursements:		
F. W. Gorden & Son	$ 1.75	
Basil A. Brown, Supplies & Mileage	65.78	
	$ 67.53	$ 100.00
Unexpended Balance	32.47	
	$ 100.00	$ 100.00

TOWN DUMP

Appropriation, March 9, 1964		$ 600.00
Disbursements:		
Alfred Edwards	$ 352.00	
James Moody	50.00	
C. R. Wallace & Son	23.04	
Wallace Moody	148.50	
Nepolan Delandurante	19.00	
	$ 592.54	$ 600.00
Unexpended Balance	7.46	
	$ 600.00	$ 600.00

PUBLIC HEALTH NURSING

Appropriation, March 9, 1964		$ 225.00

Disbursements:		
Treasurer, State of Maine	$ 225.00	
	$ 225.00	$ 225.00

ROADS AND BRIDGES

Appropriation, March 9, 1964		$ 1,000.00
Receipts:		
Howard Hawes		25.10
V. M. Hannan		62.75
Wilbur Abbott		62.75
Miles Cramer		15.06
Excise Tax Collected		11,600.07
Disbursements:		
C. R. Wallace & Son	$ 78.25	
E. C. Cutting, Inc.	46.40	
H. A. Hawes & Son, Inc.	156.78	
T. W. Dick Co., Inc.	77.77	
Bancroft Martin, Inc.	549.25	
Barker's Garage, Inc.	12.07	
Elmer C. Hart	114.48	
Syracuse Tank & Manufacturing Co.	162.29	
F. W. Gorden & Son	11.49	
Cunningham Bros.	4.35	
W. H. Shurtleff Co.	27.70	
New England Metal Culvert Co.	1,325.92	
C. M. Burgess & Son	2.94	
Melvin Kennedy	2,786.46	
Wallace Moody	578.52	
Gideon Winchenbach	1,085.04	
Raymond Rhodes	13.80	
Irville Kennedy	640.58	
Frank Burgess	175.72	
Mervin Merrill	20.51	
C. M. Burgess & Son	15.75	
George Stewart	43.52	

Arthur Kennedy	121.16	
Town of Warren	465.00	
Bernard Hannan	11.04	
Richard Grierson	13.11	
Harold Wentworth, Jr.	6.21	
Frank Calderwood	7.22	
Lennie Burns	252.70	
Berl Nisbet	177.24	
Russell Collins	466.57	
Stephen Kirkpatrick	156.40	
C. R. Wallace & Son	930.26	
Harold Carver, Sr.	84.80	
Starr Bros., Inc.	280.20	
John Keinanen	210.15	
Clarence Butler	30.40	
Mrs Frank Grusik	102.00	
Chester Grady	19.50	
Chester Burns	26.22	
Keith Griffin	6.55	
James Moody	725.19	
Keith Burns	16.10	
Stanley Gracie	49.68	
Obed Hart	10.83	
	$ 12,098.12	$ 12,765.73
Unexpended Balance	667.61	
	$ 12,765.73	$ 12,765.73

SNOW AND ICE REMOVAL

Appropriation, March 9, 1964		$ 8,900.00
Receipts:		
From Surplus		500.00
Treasurer, State of Maine		3,149.90
Disbursements:		
Esten Soule	$ 12.42	

Harold Wentworth, Jr.	18.63	
Joel Wentworth	34.06	
C. M. Burgess & Son	6.00	
Edgar Moody	19.65	
Arthur Kennedy	102.00	
Russell Collins	92.00	
Richard Grierson	40.71	
Raymond Rhodes	67.62	
Robert Howard	20.70	
Gardiner Brown	4.83	
Ronald Esancy	23.46	
Leslie Luce	142.50	
Chester Burns	5.52	
James Moody	253.08	
Wallace Moody	313.78	
Gideon Winchenbach	433.61	
Melvin Kennedy	1,326.85	
C. R. Wallace & Son	617.23	
Treasurer, State of Maine	292.00	
W. F. Howard	25.00	
E. Ashley Walters, Jr.	55.50	
W. H. Shurtleff Co.	910.93	
Philip C. Morine	298.00	
Keith Burns (contract)	3,642.00	
Wallace Moody (contract)	3,922.60	
	$ 12,680.68	$ 12,549.90
Overdrawn		130.78
	$ 12,680.68	$ 12,680.68

DUTCH ELM DISEASE

Appropriation, March 9, 1964	$ 800.00
Receipts:	
Evelyn Arrington	20.00
Annie Fossett	20.00

Alex Hardie		30.00
Nina Fuller		63.00
John Howard		30.00
Terrance Economy		75.00
Treasurer, State of Maine		446.54
Disbursements:		
Reynold Forestry Company	$1,397.00	
Payroll No. 1	79.20	
Payroll No. 2	12.28	
	$ 1,488.48	$ 1,484.54
Overdrawn		3.94
	$ 1,488.48	$ 1,488.48

WHITE PINE BLISTER

Appropriation, March 9, 1964		$ 400.00
Disbursements:		
Fred W. Hooper	$ 79.04	
David Brann	69.43	
John Bradbury	66.25	
Jonathan Metcalf	50.00	
Dane Edgcomb	66.25	
Robert Umberger	66.25	
	$ 397.22	$ 400.00
Unexpended Balance	2.78	
	$ 400.00	$ 400.00

SKIDMORE BRIDGE

Appropriation, March 9, 1964		$ 1,500.00
Receipts:		
From Surplus		1,500.00
Town of Washington		806.82

Disbursements:

Treasurer, State of Maine	$ 1,467.28	
Town of Washington	312.84	
Elmer C. Hart	8.84	
T. W. Dick Co., Inc.	74.39	
James P. Moody	72.00	
H. A. Hawes & Sons, Inc.	16.34	
State Sand & Gravel, Inc.	78.75	
Norman Smith	93.38	
John M. Fitzsimmons	60.00	
Melvin Kennedy	282.10	
Gideon Winchenbach	173.60	
Irville Kennedy	84.02	
Wallace Moody	65.00	
C. M. Burgess & Son	85.78	
Frank Burgess	3.61	
	$ 2,877.93	$ 3,806.82
Unexpended Balance	928.89	
	$ 3,806.82	$ 3,806.82

TOWN ROAD IMPROVEMENT

Receipts:

Treasurer, State of Maine		$ 4,801.50

Disbursements:

Syracuse Tank & Manufacturing Co.	$ 178.84	
Harold Carver	307.40	
Wallace Moody	114.60	
Georgia Durkee	34.00	
Bancroft & Martin, Inc.	63.38	
W. H. Shurtleff Co.	213.60	
Payroll No. 1 Sidelinger Road	1,463.14	
Payroll No. 2 Sidelinger Road	1,217.59	

Payroll No. 3 Sidelinger Road	194.28	
Payroll No. 1 Carroll Road	1,041.24	
	$ 4,828.07	$ 4,801.50
Overdrawn		26.57
	$ 4,828.07	$ 4,828.07

SANDER

Receipts:		
From Surplus		$ 1,000.00
Unexpended	$ 1,000.00	
	$ 1,000.00	$ 1,000.00

STATE AID ROAD

Appropriation, March 9, 1964		$ 1,200.00
Receipts:		
Treasurer, State of Maine		2,099.94
Disbursements:		
Camden National Bank	$ 3,300.00	
	$ 3,300.00	$ 3,299.94
Overdrawn		.06
	$ 3,300.00	$ 3,300.00

LERMONDS MILL'S BRIDGE

Receipts:		
From Surplus		$ 1,500.00
Disbursements:		
Treasurer, State of Maine	$ 1,555.32	
	$ 1,555.32	$ 1,500.00
Overdrawn		55.32
	$ 1,555.32	$ 1,555.32

CUTTING BUSHES AND SPRAYING

Appropriation, March 9, 1964		$ 300.00
Disbursements:		
Frank Calderwood	$ 115.38	
Raymond Feyler	12.00	
Melvin Kennedy	48.64	
Gideon Winchenbach	58.64	
Stanley Gracie	55.20	
	$ 289.86	$ 300.00
Unexpended Balance	10.14	
	$ 300.00	$ 300.00

TARRING PROJECTS

Appropriation, March 9, 1964		$ 2,500.00
Receipts:		
From Surplus		500.00
Disbursements:		
Treasurer, State of Maine	$ 2,087.20	
	$ 2,087.20	$ 3,000.00
Unexpended Balence	912.80	
	$ 3,000.00	$ 3,000.00

SPRAYING TREES ON COMMON

Appropriation, March 9, 1964		$ 50.00
Disbursements:		
Goodridge Tree Service	$ 50.00	
	$ 50.00	$ 50.00

TOWN POOR

Appropriation March 9, 1964		$ 3,000.00
Disbursements:		
Treasurer, State of Maine	$ 861.48	
Case No. 1	166.00	
Case No. 2	181.87	
Case No. 3	33.48	
Case No. 4	91.00	
Case No. 5	16.00	
Case No. 6	10.00	
Case No. 7	205.00	
Case No. 8	9.25	
Fox & Ginn, Inc.	15.97	
Condon's Transportation	35.80	
Transportation Donated Commodities	63.77	
	$ 1,689.62	$ 3,000.00
Unexpended Balance	1,310.38	
	$ 3,000.00	$ 3,000.00

POOR OTHER TOWNS AND STATE POOR

Receipts:		
Treasurer, State of Maine		$ 40.00
City of Portland		234.98
City of Rockland		553.13
Town of Monroe		30.07
Disbursements:	$ 877.02	
	$ 877.02	$ 858.18
Due from City of Portland		18.84
	$ 877.02	$ 877.02

I. C. THURSTON INCOME (WORTHY POOR)

Income from Thurston Fund	$ 5,000.00

Disbursements:	$ 459.56	
Balance Transferred to School Account	4,540.44	
	$ 5,000.00	$ 5,000.00

SCHOOL DEPARTMENT

Appropriation, March 9, 1964		$ 53,750.00
Receipts:		58,670.54
Disbursements:	$112,283.12	
	$112,283.12	$112,420.54
Unexpended Balance	137.42	
	$112,420.54	$112,420.54

SCHOOL REPAIRS

Appropriation, March 9, 1964		$ 2,000.00
Disbursements:	$ 2,100.83	
	$ 2,100.83	$ 2,000.00
Overdrawn		100.83
	$ 2,100.83	$ 2,100.83

SCHOOL EQUIPMENT

Appropriation, March 9, 1964		$ 2,000.00
Receipts:		449.02
Disbursements:	$ 2,261.10	
	$ 2,261.10	$ 2,449.02
Unexpended Balance	187.92	
	$ 2,449.02	$ 2,449.02

AUDITORIUM CHAIRS

Appropriation, March 9, 1964		$ 400.00
Disbursements.	$ 400.00	
	$ 400.00	$ 400.00

SCHOOL HEATING PLANT

Receipts:		
Camden National Bank		$ 3,000.00
Disbursements:	$ 2,450.86	
	$ 2,450.86	$ 3,000.00
Unexpended Balance	549.14	
	$ 3,000.00	$ 3,000.00

SCHOOL LUNCH PROGRAM

Receipts:		$ 10,162.23
Disbursements:	$ 10,406.98	
	$ 10,406.98	$ 10,162.23
Overdrawn		244.75
	$10,406.98	$ 10,406.98

For a breakdown of these figures, see the School Superintendent's Report

HOT TOP WALKS

Appropriation, March 9, 1964	$ 300.00
Receipts:	
From Surplus	340.00

Disbursements:				
Lew Fish	$	525.00		
	$	525.00	$	640.00
Unexpended Balance		115.00		
	$	640.00	$	640.00

VOSE LIBRARY

Appropriation, March 9, 1964			$	500.00
Receipts:				
Depositors Trust Company				234.29
Treasurer, State of Maine				35.00
Treasurer, Vose Library	$	769.29		
	$	769.29	$	769.29

MEMORIAL DAY

Appropriation, March 9, 1964			$	100.00
Disbursements:				
Storer Collins Harding Post, American Legion	$	100.00		
	$	100.00	$	100.00

KNOX COUNTY REGIONAL PLANNING COMMISSION

Appropriation, March 9, 1964			$	225.00
Disbursements:				
Knox County Regional Planning Commission	$	225.00		
	$	225.00	$	225.00

PUBLICITY BUREAU

Appropriation, March 9, 1964			$	75.00

Disbursements:				
State of Maine Publicity Bureau	$	75.00		
	$	75.00	$	75.00

CARE OF COMMON

Appropriation, March 9, 1964			$	250.00
Disbursements:				
Frank Austin	$	18.00		
Ernest Nute		153.00		
Richard Griffin		21.00		
Payroll No. 1		33.00		
	$	225.00	$	250.00
Unexpended Balance		25.00		
	$	250.00	$	250.00

AYER PARK

Appropriation, March 9, 1964			$	100.00
Disbursements:				
F. W. Gorden & Son	$	16.75		
Cunningham Bros.		1.84		
Roy T. Jacobs		80.00		
	$	98.59	$	100.00
Unexpended Balance		1.41		
	$	100.00	$	100.00

REPAIR THOMPSON MEMORIAL BUILDING

Appropriation, March 9, 1964			$	2,000.00
Receipts:				
From Surplus				1,000.00
Disbursements:				
Lee MacFarland	$	768.75		

H. H. Crie Company	8.64	
Elmer C. Hart	98.61	
C. M. Burgess & Son	54.40	
Lewis Upham	234.00	
Wallace Moody	412.25	
Hocking Granite Industries, Inc.	480.00	
Payroll No. 1	143.42	
Arthur "Lew" Fish	200.00	
	$ 2,400.07	$ 3,000.00
Unexpended Balance	599.93	
	$ 3,000.00	$ 3,000.00

KNOX COUNTY GENERAL HOSPITAL

Appropriation, March 9, 1964		$ 425.00
Disbursements:		
Knox County General Hospital	$ 425.00	
	$ 425.00	$ 425.00

TOWN CEMETERY

Appropriation, March 9, 1964		$ 200.00
Disbursements:		
Raymond Feyler	$ 128.13	
Ralph Williams	71.95	
	$ 200.08	$ 200.00
Overdrawn		.08
	$ 200.08	$ 200.08

LAKEVIEW CEMETERY

Appropriation, March 9, 1964		$ 100.00

Disbursements:		
Raymond Feyler	$ 98.00	
	$ 98.00	$ 100.00
Unexpended Balance	2.00	
	$ 100.00	$ 100.00

THOMPSON MEMORIAL BOND

Appropriation, March 9, 1964		$ 2,000.00
Disbursements:		
First National Bank of Portland	$ 2,000.00	
	$ 2,000.00	$ 2,000.00

There is a balance of $4,000.00 plus interest payable on the Thompson Memorial Building

THOMPSON MEMORIAL BUILDING - INTEREST

Appropriation, March 9, 1964		$ 153.50
Disbursements:		
First National Bank of Portland	$ 153.20	
	$ 153.20	$ 153.50
Unexpended Balance	.30	
	$ 153.50	$ 153.50

TEMPORARY LOANS

Receipts:		
Camden National Bank, April 22, 1964		$ 10,000.00
Camden National Bank, June 4, 1964		10,000.00
Disbursements:		
Camden National Bank	$ 20,000.00	
	$ 20,000.00	$ 20,000.00

INTEREST TEMPORARY LOANS

Appropriation, March 9, 1964		$ 500.00
Disbursements:		
Camden National Bank	$ 292.83	
	$ 293.83	$ 500.00
Unexpended Balance	207.17	
	$ 500.00	$ 500.00

INDUSTRIAL ART LOAN

Appropriation, March 9, 1964		$ 3,000.00
Disbursements:		
Camden National Bank	$ 3,000.00	
	$ 3,000.00	$ 3,000.00

INTEREST - INDUSTRIAL ART LOAN

Appropriation, March 9, 1964		$ 375.00
Disbursements:		
Camden National Bank	$ 375.00	
	$ 375.00	$ 375.00

TWO PERCENT TAX DISCOUNT

Appropriation, March 9, 1964		$ 700.00
Disbursements:		
2% Tax Discount	$ 642.78	
	$ 642.78	$ 700.00
Unexpended Balance	57.22	
	$ 700.00	$ 700.00

RESERVE FOR TANK TRUCK

Receipts:		
From Surplus		$ 1,000.00
Disbursements:		
Rockland Loan and Building Association	$ 1,000.00	
	$ 1,000.00	$ 1,000.00

REVALUATION ACCOUNT

Receipts:		
From Surplus		$ 1,000.00
Disbursements:		
In Contingent Fund	$ 1,000.00	
	$ 1,000.00	$ 1,000.00

There is a total of $4,000.00 in this fund which has been invested at the Camden National Bank

SPECIAL ASSESSMENTS

1964 County Tax		$4,080.00
Blaine Merrill, Treasurer	$ 4,080.00	
	$ 4,080.00	$ 4,080.00

CLARA THURSTON MEMORIAL FUND

This fund not to be used for 100 years from the date of deposit. The interest to be added each year.

Deposited in Rockland Savings Bank		$ 500.00
Interest accrued to Jan. 1, 1964	$ 932.70	
Interest accrued to Jan. 1, 1965	57.86	
	$ 990.56	$ 1,490.56
Deposited in Augusta Savings Bank		$ 500.00
Interest accrued to Jan. 1, 1964	$ 1,117.20	
Interest accrued to Jan. 1, 1965	65.65	
	$ 1,182.85	$ 1,682.85

CLARA THURSTON FUND INCOME
(WORTHY POOR)

Receipts:		$ 302.04
Disbursements:	$ 302.04	
	$ 302.04	$ 302.04

CEMETERY TRUST FUND

February 1, 1964 Unexpended Income		$ 1,866.94
Income, 1964		982.92
Disbursements:		
Ralph Williams	$ 175.17	
Raymond Feyler	223.25	
George Layr	89.60	
Robert Millikin	16.50	
	$ 524.52	$ 2,849.86
Unexpended Balance	2,325.34	
	$ 2,849.86	$ 2,849.86

$1,000.00 of the unexpended cemetery trust fund income has been invested at the Rockland Savings Bank.

NEW CEMETERY TRUST FUNDS

November 12, 1864	
Received from the Heirs of Thomas and Nina Danforth for the Thomas and Nina Danforth and John Grinnell Lots	$ 200.00
December 21, 1964	
Received from the W. O. Norwood Lot	150.00
	$ 350.00

ABATEMENTS OF 1964

Curtis and Edith Payson, duplicated	$ 18.00
Frank Salonen, error	24.00

Oliver Athearn, paid elsewhere	4.00
George Thomas, paid elsewhere	3.00
Cora Blackington, overcharged	4.00
Wesley Barter, no TV	2.00
Carl Linquist, over 70	3.00
Dwight Collins, Jr., no TV	6.00
Selim Ruohomaa, tax acquired	8.00

DONATED FOOD PROGRAM

The donated food program has continued this year with an average of 100 persons being certified eligible each month. The total cost of this program to the town is for transportation which amounted to $365.81 this year. Below is the amount and selection of food distributed during the year.

Butter	986 lbs.
Dry Milk	838 packages
Lard	996 lbs.
Corn Meal	1,615 lbs.
Flour	4,000 lbs.
Dry Beans	844 lbs.
Cheese	935 lbs.
Peanut Butter	472 lbs.
Chopped Meat	989 cans
Rolled Wheat	930 lbs.

Another municipal year has been completed and we would like everyone to examine this report thoroughly and any constructive suggestions will be welcome by the Board of Selectmen.

I would like to bring to your attention some of the projects accomplished in the past year.

We rebuilt the Skidmore Bridge in North Union in conjunction with the Town of Washington at a cost of $2,071.11.

A large culvert has been purchased at a cost of $850.00 to replace the Quiggle Brook Bridge.

We spent our Town Road Improvement money on the David Carroll Road and approximately ½ mile of the dump road. We tarred the road from Dearborn's Corner to David Carroll's.

We spent about $2,000.00 bulldozing and resurfacing on Clarry Hill. The Skidmore Road in North Union was resurfaced.

Everyone will notice the new granite curbing placed around the driveway of the Thompson Memorial Building and we would like you to know this was completed by the Road Commissioner Melvin Kennedy and his crew; who did a very fine job.

I would like to see the 1965 and 1966 State Aid Road money be spent to complete the road from Union to Washington.

There is still more work to be completed in our fight to control the Dutch Elm Disease. The South Union, East Union areas and the Common received the 1964 appropriation.

I would like to see the town build both the Upper Medomak and the Luce Bridges connecting Union and Washington this year. We feel this could be accomplished at a saving to the town by doing it now and financing the project over a three year period.

I would like to take this opportunity to thank the members of the Union Volunteer Fire Department for their generosity in giving of their time fighting fires and as ambulance attendants so we might use the money to purchase and equip the new ambulance.

May I also take this opportunity to thank everyone for their cooperation over the past year.

E. N. SAVAGE

Chairman

Board of Selectmen

SUMMARY OF ACCOUNTS

	Raised-1964	*Misc. Receipts*	*Spent*	*Un-expended*	*Over-drawn*
Officers' Salaries	$ 4,000.00		$ 3,847.53	$ 152.47	
Miscellaneous	1,900.00	$ 482.38	2,200.94	181.44	
Fire Protection	2,000.00	269.00	2,207.93	60.07	
Street Lights	1,221.55		1,215.68	5.87	
Salary Fire Wards	400.00		400.00		
Fire Pond		*50.00			
Ins. Fire Trucks	500.00		449.00	51.00	
Liability Ins.	56.00		59.50		$ 3.50
Workmen's Comp.	300.00		462.39		162.39
Civil Defense		*$100.00	67.53	32.47	
Town Dump	600.00		592.54	7.46	
Dutch Elm	800.00	684.54	1,488.48		3.94
Health Nurse	225.00		225.00		
White Pine Blister	400.00		397.22	2.78	
Roads & Bridges	1,000.00	11,765.73	12,098.12	667.61	
T. R. I.		4,801.50	4,828.07		26.57
		*500.00			
Snow & Ice	8,900.00	3,149.90	12,680.68		130.78
Sander		*1,000.00		1,000.00	
S. A. R.	1,200.00	2,099.94	3,300.00		.06
Lermond's Mill Road		*1,500.00	1,555.32		55.32
Cutting Bushes and Spraying	300.00		289.86	10.14	
Tarring Projects	2,500.00	*500.00	2,087.20	912.80	
Spraying Trees	50.00		50.00		
		*1,500.00			
Skidmore Bridge	1,500.00	806.82	2,877.93	928.89	
Town Poor	3,000.00		1,625.85	1,374.15	

	Raised-1964	Misc. Receipts	Spent	Un-expended	Over-drawn
Vose Library	500.00	269.29	769.29		
Memorial Day	100.00		100.00		
Knox Co. Regional Planning	225.00		225.00		
Publicity Bureau	75.00		75.00		
Care of Common	250.00		225.00	25.00	
Ayer Park	100.00		98.59	1.41	
Repair T.M.B.	2,000.00	*1,000.00	2,400.07	599.93	
Knox Hospital	425.00		425.00		
Town Cemetery	200.00		200.08		.08
Lakeview Cemetery	100.00		98.00	2.00	
T. M. B. Bond	2,000.00		2,000.00		
Int. T. M. Bond	153.50		153.20	.30	
Int. Temp. Loan	500.00		292.83	207.17	
Tax Abatement	700.00		642.78	57.22	
	$38,181.05				
Schools	58,150.00	59,119.56	117,045.05	224.51	
Ind. Art. Payt.	3,000.00		3,000.00		
Int. Ind. Art.	375.00		375.00		
Furnace		3,000.00	2,450.86	549.14	

TOWN TREASURER'S REPORT

TOWN OF UNION, MAINE

For the Municipal Year 1964

DR.

Cash on hand beginning		$ 21,962.60
Cemetery Trust Funds Received:—		
Thomas & Nina Danforth and John Grinnell Fund	$ 200.00	
W. O. Norwood Fund	150.00	
		$ 350.00
Loans — Camden National Bank		
Loan of April 22, 1964	$ 10,000.00	
Loan of June 4, 1964	10,000.00	
Loan of December 17, 1864	3,000.00	
		$ 23,000.00
E. M. Spear, Supt. Schools, Misc.	$ 8,107.75	
D. D. Higgins, Supt. Schools, Misc.	12,689.86	
		$ 20,797.61
Treasurer, State of Maine:—		
N. D. Title Subsidy	$ 259.02	
Refund Bounty on Porcupine	8.50	
Balance 1963 Educ. Subsidy	53.38	
Health & Welfare	89.97	
Snow Removal	3,149.90	
State Aid Highway	2,099.94	
Tax on Bank Stock	256.40	
Schools	23,401.00	
State Stipend - Free Public Library	35.00	
Highway	4,801.50	

Forestry		446.54	
Railroad Tax		6.40	
Telephone Tax		3.40	
Dog License Refund		60.65	
Balance 1964 Educ. Subsidy		11,849.00	
			$ 46,520.60
Elmer Savage -			
Refund Postage	$25.00		
Lights Gym	20.00		
Poor Other Towns	30.07		
		$ 75.07	
Fox & Ginn - Refund Freight		2.43	
Town of Warren - Welfare		20.00	
Seven Tree Grange - Chairs		190.00	
Howard Hawes - Culvert		25.10	
V. M. Hannan - Culvert		62.75	
W. C. Abbott - Culvert		62.75	
Miles Cramer - Culvert		15.06	
City of Rockland - Welfare		553.13	
City of Portland - Welfare		234.98	
Dutch Elm Disease		238.00	
B. M. Esancy, Tax Collector - 10 Day Fees		6.00	
Camden National Bank - Account Note		3,000.00	
University of Maine		5.00	
			$ 4,490.27
Sale Gorden Property			610.00
Income —			
Vose Library Trust Fund		$ 234.29	
Clara E Thurston Trust Fund		302.04	
Cemetery Trust Funds		982.92	
Irville C. Thurston Trust Fund		5,000.00	

Fire Department	268.00	
School Lunch Program:—		
Miss Hughes	4,163.77	
Mr. Rochon	1,912.77	
Mr. Hanley	1,968.96	
		$ 14,832.75
Withholding Tax Deductions from Payrolls	$ 9,102.42	
Social Security Tax Deducations from Payrolls	538.22	
		$ 9,640.64
1957 Personal Tax	$ 9.56	
1958 Personal Tax	44.10	
1959 Personal Tax	58.00	
1960 Personal Tax	57.20	
1961 Personal Tax	373.50	
1962 Personal Tax	20.74	
1963 Personal Tax	369.96	
1963 Supplemental Tax	6.00	
1964 Personal Tax	17,075.07	
1964 Supplemental Tax	64.00	
1959 Tax Lien	214.34	
1962 Tax Lien	1,096.30	
1963 Uncollected Real Estate Tax	702.88	
1963 Tax Lien	346.25	
1964 Real Estate Taxes	82,512.94	
1964 Poll Tax	744.00	
1964 Auto Excise Tax	9,788.90	
1965 Auto Excise Tax	1,811.17	
		$115,321.91
		$257,526.38

CR.

Town Warrants No. 1 - 52	$242,343.75	
Cash on hand ending	15,182.62	
		$257,526.38

REPORT OF UNCOLLECTED PERSONAL TAX

1955	George Stewart	$ 4.74
1957	Reginald Burns	22.13
	George Stewart	4.25
1958	Gerald Kennedy	6.30
	George Stewart	4.20
1959	Gerald Kennedy	6.00
	Dexter J. Nelson	4.00
	George Stewart	4.00
1960	Charles Comeau	11.80
	Alfred Neskala	9.68
	Clyde Simmons	7.40
	George Stewart	4.40
1961	Frank Fernald	6.75
	Clyde Simmons	7.50
1962	Reginald Burns	1.70
	Russell and Emma Collins	62.22
	Gerald and Louise Hall	155.04
	Austin and Charlene Leach	69.70
	Clifford Murphy	6.40
	Clyde Simmons	6.40
1963	Reginald Burns	1.88
	Raymond Carleton, Jr.	3.75
	Norman Collins	5.63
	Frances Driscoll	6.75
	Ray Dawson	3.75
	Arthur Floyd	7.50
	Gerald and Louise Hall	129.75
	Austin and Charlene Leach	5.63
	Clifford Rowell	3.00

	Clyde Simmons	3.00	
	Norman Smith	3.75	
	Waldoboro Poultry Company	43.99	
1964	Arthur Anderson	5.00	
	Kenneth Bennett	12.40	
	Vernon and Shirley Berry	9.00	
	Chester H. Burns	9.00	
	Reginald Burns	2.00	
	Raymond Carleton, Jr.	4.00	
	Robert and Arlie Clark	13.40	
	Norman Collins	6.00	
	William Drayton	3.00	
	Beatrice Davis	2.00	
	Richard and June Grierson	6.00	
	Gerald Hall	172.00	
	Jesse Hilt	6.00	
	Wesley Hilt	10.00	
	Austin and Charlene Leach	5.00	
	Philip and Thelma Lonn	7.00	
	Ronello Moore	3.00	
	William and Mildred O'Jala	271.00	
	James and Charlene Oncher	9.00	
	Edward and Dorothy Peckham	200.80	
	Clifford Rowell	3.00	
	Clyde Simmons	3.00	
	Norman Smith	4.00	
	George Stewart	6.00	
	Richard Williams	3.00	
	Franklin Wyman	5.00	
			$ 1,402.59

LIST OF TAX DEEDS

1932	Annie Rhodes	$ 24.39
1933	Annie Rhodes	89.57
1935	Annie Rhodes	80.71

1936	Ralph Luce	18.57	
	Annie Rhodes	45.21	
1937	J. Erwin Miller	37.01	
	Annie Rhodes	30.40	
			$ 325.86

LIST OF TAX LIENS

1958	Clyde Simmons	$ 66.44
1959	Reginald Burns	24.34
	Clyde Simmons	60.34
	Howard Meservey, Balance	4.34
1960	Raymond Caron	75.90
	Clyde Simmons	58.30
	Elias Bowles	47.30
1961	Norman Collins	84.35
	Howard McAllister	21.35
	Clyde Simmons	59.60
1962	Russell and Emma Collins	172.10
	Heirs of John Lilja	42.90
	Ira McDonald	10.60
	Clyde Simmons	56.50
	Heirs of Alice Thurston	46.30
1963	Kenneth Bennett	170.50
	Chester H. Burns	41.12
	Norman Collins	80.50
	Gerald and Louise Hall	268.00
	Austin and Charlene Leach	14.87
	Heirs of John Lilja	46.75
	Ira McDonald	11.13
	Barbara Russell	20.50
	Clyde Simmons	61.75
	Norman Smith	193.00
	Heirs of Alice Thurston	260.50
	Heirs of Alice Thurston	50.50

Robert Gushee	69.25	
Thomas Winston, Jr.	20.50	
		$ 2,139.53

1964 UNCOLLECTED REAL ESTATE TAX

1964	Kenneth Bennett	$ 176.00	
	Vernan and Shirley Berry	128.00	
	Chester H. Burns	38.00	
	Reginald Burns	14.00	
	Robert and Arlie Clark	380.00	
	Norman Collins	80.00	
	Beatrice Davis	46.00	
	Walter Eckerson	100.00	
	Richard and June Grierson	148.00	
	Gerald Hall	280.00	
	Jesse Hilt	96.00	
	Heirs of Gerald Kennedy	40.00	
	Austin and Charlene Leach	58.00	
	Heirs of John Lilja	44.00	
	Walter Linwood	152.00	
	Philip and Thelma Lonn	210.00	
	Ira McDonald	6.00	
	William and Mildred O'Jala	456.00	
	James and Charlene Oncher	76.00	
	Clyde Simmons	60.00	
	Norman Smith	200.00	
	Heirs of Alice Thurston	320.00	
			$ 3,108.00

1964 UNCOLLECTED REAL ESTATE TAX NON-RESIDENT

1964	Elias J. Boles	$ 60.00
	Richard Edgecomb	40.00
	Robert Gushee	72.00

Sanford and Goldie Jones	26.00	
Henry and Lilja Laukka	68.00	
John Marshall	8.00	
Howard Meservey, Sr.	14.00	
Heirs of Earl Sayward	136.00	
Marcella Soltis	6.00	
Thomas Winston, Jr.	16.00	
		$ 446.00

1964 UNCOLLECTED PERSONAL TAX
NON-RESIDENT

1964 Jones Filling Station (Norman Jones)	$ 24.00	
Waldoboro Poultry Company	110.40	
		$ 134.40

LIST OF PROPERTY ACQUIRED BY TAX LIEN FORECLOSURE

H. E. Adams	$ 15.84	
Heirs of Charles Bicknell	72.38	
Walter Bretschneider	30.98	
Charles Fitzpatrick	36.01	
Heirs of Harry Lovejoy	91.94	
Romeo Martin	35.39	
Heirs of Frank McDonald	34.49	
Frank Sullivan	44.37	
Alice Sawyer	27.57	
Selim Ruohomaa	60.09	
		$ 449.06

CEMETERY TRUST FUNDS

DR.

Funds on hand March 1, 1964	$ 31,075.00
Funds Received During the Year:—	

Thomas & Nina Danforth and John Grinnell Fund	$ 200.00	
W. O. Norwood Fund	150.00	
Deposit to Funds of Accumulated Interest	1,000.00	
		1,350.00
		$ 32,425.00

CR.

2 N. Y. City Corp. Bonds 3%	$ 2,065.83	
U. S. Savings Bonds	15,500.00	
Rockland Building & Loan Assn.	4,200.00	
Rockland Savings Bank	5,034.17	
Camden National Bank — (Savings Account)	4,625.00	
Camden National Bank — Paint Account (Acct. Int. $71.73)	1,000.00	
		$ 32,425.00

CLARA E. THURSTON TRUST FUND

DR.

Balance of Fund March 1, 1964		$ 9,388.85

CR.

1 N. Y. City Corp. Bond 3%	$ 1,032.50	
1 U. S. Treasury Bond	1,000.00	
10 Shares Maine Central R. R. Common Stock	1,000.00	
114 Shares Massachusetts Investors Trust	486.54	
U. S. Savings Bonds	5,500.00	
Rockland Savings Bank	369.81	
		$ 9,388.85

REVALUATION ACCOUNT

DR.

Balance February 1, 1965	$ 4,000.00

CR.

Camden National Bank Savings Acct.	$ 4,000.00

FIRE TRUCK FUND

DR.

Sept. 17, 1964 Balance of Fund (Accumulated Interest $10.00)	$ 1,000.00

CR.

March 1, 1965 Rockland Loan & Building Assn.	$ 1,000.00

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Citizens of Union:

My first annual report as Superintendent of Schools is hereby submitted.

During the past year, a new burner was installed and a change was made in the type of fuel oil used. This new system should provide for better and more efficient heating. An intercom system was installed. The electrical section of the Industrial Arts Shop was equipped. One room had new lighting.

The budget for 1965 reflects an increase of $9,287.46 which includes provision for an automotive section in Industrial Arts, support for the Hot Lunch Program, improvements in maintenance, and the increasing cost of education.

The request for a local appropriation of $63,592.00 is an increase over 1964. A budget increase of $9,287.46 can be accomplished on a small appropriation increase due to an increase in state subsidies, and taking into consideration that the town does not have to appropriate money for chairs and a new burner this year as it did in 1964.

It was thought that we might expect a drop in tuition revenues in 1965 but it appears that we will have the same number of tuition students for at least one more year.

I wish to thank the School Committee, school personnel, and the Citizens of Union for the cooperation I have received during my first year as your Superintendent.

The usual statistical data follows this part of the report.

Respectfully submitted,

DALE D. HIGGINS,

Superintendent of Schools

FINANCIAL STATEMENT

1964 FISCAL YEAR

RECEIPTS ACCOUNT

Revenue from Local Sources			
Balance Forward from 1963		$ 155.96	
Appropriations		61,150.00	
General School Fund	$53,750.00		
Chairs	400.00		
Repairs	2,000.00		
Equipment	2,000.00		
Heating System	3,000.00		
Other Revenue		5,020.58	
Thurston Fund	4,638.82		
Miscellaneous	381.76		
Total Revenue from Local Sources			$ 66,326.54
Revenue from State Sources			
Balance Forward from 1963		465.72	
National Defense Education Act		275.55	
State Subsidies		35,601.89	
Driver Education	307.06		
Physically Handicapped	44.83		
Professional Credits	150.00		
General Purpose Aid	35,100.00		
Total Revenue from State Sources			$ 36,343.16
Revenue from Incoming Transfers			
Tuition		17,503.10	
Appleton	418.49		
Hope	4,800.93		
Somerville	418.49		
Warren	3,207.40		
Washington	8,369.29		
Henry Laukka	126.50		
Josephine Moody	162.00		
Other Revenue		190.00	
Total Incoming Transfers			$ 17,693.10
GRAND TOTAL RECEIPTS			$120,362.80

EXPENDITURES ACCOUNT

Item	Code	Elementary	Secondary	Total
ADMINISTRATION				
Salaries	0110	$ 1,686.15	$ 1,292.72	$ 2,978.87
Other Expenses	0130	358.08	326.45	684.53
TOTAL (Administration)	0100	$ 2,044.23	$ 1,619.17	$ 3,663.40

INSTRUCTION				
Salaries	0213	$40,553.73	$36,302.90	$ 76,856.63
Textbooks	0220	1,468.03	1,127.01	2,595.04
Libraries & Audio-Visual	0230	119.75	262.43	382.18
Teaching Supplies	0240	674.81	3,220.19	3,895.00
TOTAL (Instruction)	0200	$42,816.32	$40,912.53	$ 83,728.85
HEALTH SERVICES				
School Physician & Other	0400	$ 111.15	$ 100.00	$ 211.15
TOTAL (Health Services)	0400	$ 111.15	$ 100.00	$ 211.15
PUPIL TRANSPORTATION				
Contracted Services	0520	$10,019.60		$ 10,019.60
TOTAL (Transportation)	0500	$10,019.60		$ 10,019.60
OPERATION OF PLANT				
Salaries	0610	$ 2,952.50	$ 2,952.50	$ 5,905.00
Heat	0630	1,978.75	1,979.77	3,958.52
Utilities	0640	816.67	924.19	1,740.86
Custodial Supplies	0650	824.81	794.06	1,618.87
TOTAL (Operation)	0600	$ 6,572.73	$ 6,650.52	$ 13,223.25
MAINTENANCE OF PLANT				
Repair Account	0720	$ 1,142.01	$ 1,052.06	$ 2,194.07
Equipment Account	0730	610.00	1,651.10	2,261.10
TOTAL (Maintenance)	0700	$ 1,752.01	$ 2,703.16	$ 4,455.17
FIXED CHARGES				
Insurance	0820	$ 718.43	$ 718.44	$ 1,436.87
TOTAL (Fixed Charges)	0800	$ 718.43	$ 718.44	$ 1,436.87
TOTAL EXPENDITURES		$64,034.47	$52,703.82	$116,738.29
OTHER EXPENDITURES				
Chairs				$ 400.00
Heating System				2,450.86
GRAND TOTAL EXPENDITURES				$119,589.15

Total Receipts	$120,362.80
Total Expenditures	119,589.15
Balance Forward to 1965	$ 773.65

SCHOOL BUDGET — 1965

Item	Code	Elementary	Secondary	Total
ADMINISTRATION				
Salaries—Supt., Asst. Supt., Clerks, School Committee	0110	$ 2,380.00	$ 1,020.00	$ 3,400.00
Other Expenses—Telephone, Postage, Supplies, Printing	0130	245.00	105.00	350.00
TOTAL INSTRUCTION	0100	$ 2,650.00	$ 1,125.00	$ 3,750.00
INSTRUCTION				
Salaries	0213	$43,805.00	$39,795.00	$ 83,600.00
Textbooks	0220	1,200.00	1,040.00	2,240.00
Libraries & Audio-Visual	0230	150.00	350.00	500.00
Teaching Supplies—Classroom, Industrial Arts	0240	1,200.00	2,400.00	3,600.00
TOTAL INSTRUCTION	0200	$46,355.00	$43,585.00	$89,940.00
HEALTH SERVICES				
School Physician	0410	$ 100.00	$ 100.00	$ 200.00
Other Expenses	0420	50.00	50.00	100.00
TOTAL HEALTH SERVICES	0400	$ 150.00	$ 150.00	$ 300.00
PUPIL TRANSPORTATION				
Contracted Services	0520	$10,500.00		$ 10,500.00
TOTAL TRANSPORTATION	0500	$10,500.00		$ 10,500.00
OPERATION OF PLANT				
Salaries	0610	$ 3,153.00	$ 3,153.00	$ 6,306.00
Heat	0630	1,750.00	1,750.00	3,500.00
Utilities	0640	850.00	850.00	1,700.00
Supplies	0650	800.00	800.00	1,600.00
TOTAL OPERATION	0600	$ 6,553.00	$ 6,553.00	$ 13,106.00
MAINTENANCE OF PLANT				
Repairs	0720	$ 2,500.00	$ 2,500.00	$ 5,000.00
TOTAL MAINTENANCE	0700	$ 2,500.00	$ 2,500.00	$ 5,000.00
FIXED CHARGES				
Insurance	0820	$ 725.00	$ 725.00	$ 1,450.00
Supt. Office Rent	0830	48.00	48.00	96.00
TOTAL FIXED CHARGES	0800	$ 773.00	$ 773.00	$ 1,546.00
FOOD SERVICES				
Hot Lunch	0920	$ 500.00		$ 500.00
TOTAL FOOD SERVICES	0900	$ 500.00		$ 500.00
CAPITAL OUTLAY				
Equipment	1230		$ 600.00	$ 600.00
TOTAL CAPITAL OUTLAY	1200		$ 600.00	$ 600.00
BUDGET TOTAL		$69,956.00	$55,286.00	$125,242.00

Budget Total		$125,242.00
Subtract Anticipated Receipts		61,650.00
State Subsidy	$ 39,000.00	
Tuition	17,800.00	
Driver Education	250.00	
Thurston Fund	4,600.00	
REQUESTED APPROPRIATION		$ 63,592.00

SCHOOL LUNCH

Receipts:		
Balance from 1963	$ 33.97	
Pupils' Receipts	7,983.62	
Subsidy	1,706.60	
Other	437.03	
Total Receipts		$ 10,161.22
Expenditures:		
Food	$ 6,625.17	
Labor	3,541.00	
Other	240.81	
Total Expenditures		$ 10,406.98
Overdraft to 1965		$ 245.76

ENROLLMENT SEPTEMBER 1964

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Grade School	34	28	23	18	29	20							152
High School							23	24	25	34	44	29	179
Total Enrollment													331

Number of Secondary Tuition Students — 41

SALARIES OF TEACHERS

Mr. Joseph Hanley	$6,300.00
Mrs. Mary-Helen Hardy	4,700.00
Mrs. Sara Curran	4,600.00

Mrs. Annabelle Messer	4,500.00
Mr. George Sherman	4,500.00
Mrs. Ida Harding	5,000.00
Mr. David Yates	5,800.00
Mr. Dana Smith	4,200.00
Mr. Thomas McDonald	4,800.00
Mr. James Lufkin	5,000.00
Miss Ida Mae Hughes	4,800.00
Mrs. Maxine Heath	4,300.00
Miss Sheila Hendrickson	4,200.00
Mrs. Ruth Perry	3,800.00
Mrs. Esther Moody	3,900.00
Mrs. Ruth Stinchfield	4,200.00
Mrs. Helen Cramer	4,200.00

CONVEYANCE CONTRACTS

Miles Cramer	$37.75 per day
Richardson Miller	14.00 per day
Roland Miller	8.00 per day

REPORT OF HIGH SCHOOL PRINCIPAL

To the Superintendent, Superintending School Committee, and Citizens of the Town of Union.

In accordance with the requirements of tradition and custom, I present to you at this time my FIRST annual report as your high school principal.

I have divided this report into three areas of academic concern.

I. ADMINISTRATIVE:

The enrollment for the school year 1964-1965 is as follows: Grade 7, 21; grade 8, 22; freshmen, 29; sophomores, 31; juniors, 43; seniors, 29. There are 89 boys and 86 girls, a total of 175 students, 132 in the high school and 43 in the junior high school.

With the inception of this school year, several new administrative programs have been initiated. Teachers have been pro-

vided with a Teachers' Guide to assist them in their instructional task. New school regulations are clearly stated to aid teachers in passing such information on to the students.

In October, with the approval of the Superintendent and the School Committee, a merit, demerit discipline system was introduced. The system is designed to encourage self discipline on the part of the individual student. The program has proven its merit, in that, as of this writing only one student (junior high school) has earned suspension and ten parents have received warning letters, as a result of students acquiring up to ten demerits.

The schedule has been altered slightly allowing some students to leave early in the afternoon for gainful employment and to eliminate over crowded study hall conditions.

I would recommend that the principal's office become a non-teaching position to devote needed time in the areas of supervision and educational guidance. The addition of a part time secretary is a rather acute need for the proper administration of the high school.

II. CURRICULUM:

Curriculum and scheduling changes have been made to provide for a daily 1st. period conference-make up time, which also facilitates an opportunity for club meeting, band, chorus, and personal typing. Two new courses have been added, World Affairs and Origins of Music. World Affairs is an attempt to enrich the Social Studies program; it is one of the few of this type taught in the State of Maine, but of increasing importance elsewhere in the nation. The Origins course is intended to transmit some degree of musical culture to students who otherwise may be denied a knowledge and appreciation of music.

The English Department has been strengthened by placing much emphasis on grammar, composition, and vocabulary, although we are giving adequate attention to literature.

We have made two changes in our science program. The college course sequence General Science has been replaced with Earth Science. The material covered in General Science is

covered again extensively in Chemistry, Physics, and Biology; thus to avoid repetition, college course students are being introduced to Earth Science. The school has obtained a mineral collection as an accompaniment to the text.

The other change is a return to the traditional physics course rather than continue with the more theoretical approach of the P. S. S. C. program. This change has proven more suitable for a high school of this size, which has only one division of physics.

One new feature in the math program is the institution of a course in Probability which was taught last year and will be again next year. We continue to teach traditional math.

The "64" graduates who have gone on to school report very favorably on their Science and math preparation, which gives those who are attempting to do the job a good feeling.

Increased use of the library by both students and teachers has been evident this year. The school librarian is available from her French teaching assignment for two periods each day. The remaining periods are supervised by student librarians who have performed creditably in this role.

The music program has been greatly enriched with the hiring of a full time music instructor. Band rehearsals are held Monday, Wednesday and Friday, chorus, Tuesday and Thursday. Music is taught daily in grades seven and eight.

In the Commercial Department a personal typing course is being offered daily for non commercial students, and the commercial law course has been split in two divisions eliminating previous overcrowding.

The Industrial Arts Department has expanded by adding an Electrical area as a third program. In addition to Electrical, Automotive facilities will be completed by the fall 1965.

The present enrollment numbers 76 boys, an increase of 17

over last year, resulting from seventh and eighth grade boys, participating on a half year basis, in an exploratory course.

Upon completion of the basic four areas, combined with Mechanical Drawing, Arts and Crafts, Union High School will have one of the most comprehensive Industrial Arts programs for its size in this area.

I would like to make several recommendations regarding future curriculum needs and to mention a number of tentative curriculum changes planned for next year.

Beginning with the academic year 1965-1966, we plan to offer a course in Latin-American History in addition to World Affairs. To broaden the language area we hope to offer Latin-I. We feel there should be two divisions of freshman algebra—one for those preparing for vocational schools and one for college course students. It is difficult to have both in the same class and do the job that should be done for each group. In respect to math, there should be one teacher assigned strictly to mathematics and another for pure science. Presently, one teacher instructs both, which is too large a load to adequately present the material required of the various branches in these two broad subjects.

Students in French classes need a language laboratory to strengthen their ability to understand and to speak the language. An elaborate set-up is not required. A recorder and positions for several head phones would be adequate.

In our Commercial Department four typewriters need to be replaced, additional typing desks and a tape recorder would enhance the commercial program.

The Industrial Arts Department presents the following suggestions for future consideration by Union citizens and school administrators:

1. Install a new program of basic essentials in "Arts and Crafts" for slower students.

2. Offer Mechanical Drawing and Industrial Arts as an elective to students in other courses.
3. Create, in the future, an adult education evening program.
4. Install an advanced "Arts and Crafts" program for junior and senior shop students.
5. Develop a basic course in shopwork for girls one period each week as an elective.

Of the 29 students in the senior class eight have made application to four year colleges and universities and one has received early acceptance at the University of Maine. Five other students were later accepted. Six students are interested in future vocational training. The number represents a respectable percentage of 50%.

III. PLANT AND EQUIPMENT:

This year has witnessed a number of physical improvements within the building and in the acquisition of new equipment.

The Principal's office has been repainted and rearranged with the front section converted into a guidance area. The athletic department has acquired an area for office space which has been repainted and rewired. In both areas the work has been done by the custodians and Industrial Art students. Shop students made shelf space, a bookcase, a magazine rack, and assisted with the painting. These improvements were completed at a minimum expense to the town, esssentially the cost of materials.

A new intercom system has been installed which has proven its value in the administration and co-ordination of the academic program. New flourescent lighting in the commercial room provides the type of atmosphere necessary in the teaching of commercial subjects.

By taking advantage of the state surplus programs, we have acquired equipment for several areas; for example, materials

used in industrial arts, filing cabinets, catalogue files for the library, desks, and forty lockers for boys and girls athletics.

There are several recommendations which are necessary for the maintenance and improvement of your high school.

As you know, the general illumination in many rooms is very poor, especially in the library. Presently most rooms and corridors are painted with dull colors. Repainting with modern light reflecting colors would serve to brighten the overall appearance of the school and help to improve the poor lighting aspects which hinder academic instruction connected with the learning process.

I might add, I question the safety of the present electrical wiring of the building and recommend greater future installation of modern flourescent fixtures.

In closing, I wish to thank the many citizens of Union, who have devoted their time and energy to work toward an improvement in Union High School. I wish to express my sincere appreciation to a conscientious and capable superintendent, and superintending school committee, and finally I extend a word of praise to the staff of Union High School. Union is fortunate to have teachers that are giving of their talents so unstintingly in and beyond the responsibilities of their classroom duties. Good instruction by good teachers constitutes the heart of any school system. The recipients of such educational devotion are your children, the community, and our nation.

Sincerely,

JOSEPH P. HANLEY

UNION HEALTH COUNCIL

The Union Health Council has been active again this year in assisting the Public Health Nurse and school physician to carry out the school health program. This is the primary purpose of our organization of volunteer members.

Many of us no doubt remember when the school nurse had to call upon the teachers to take time from a busy schedule to test ears and eyes on each pupil, and record findings on health charts. Any further efforts to expand the program were limited.

In recent years many communities have met this problem with the organization of Health Councils.

Wtih the start of each new school year the nurse and council meet and plan the course for the months ahead. Physical examinations are done on the pupils in pre-determined grades, eyes and ears are tested at later dates. Required immunizations are given at clinics and T.B. testing in specified grades is done when recommended.

A series of pre-school clinics (Child Health Conferences) is conducted also each spring for mothers of our community.

Clinics for all citizens of Union are set up and staffed by Dr. Walker, a nurse and volunteers from the health council whenever deemed advisable.

This year, again, a clinic for extra protection from Influenza was conducted in October. Response from the public was good.

Full time employment by some of the members has depleted our roll over the last few years, and this year we have been happy to welcome a few new faces. This same welcome is extended to any others who might have the time and desire to help us in this worthwhile work.

Respectfully submitted,

BETTY HOWARD

Vice-Chairman

Report of Public Health Nurse

Maine Department of Health and Welfare
Division of Public Health Nursing, Bureau of Health

ANNUAL REPORT OF PUBLIC NURSING SERVICES
IN UNION IN THE YEAR 1964

Your public health nurse, a member of the staff of the Division of Public Health Nursing, provided public health nursing services in the Town of Union. Your nurse completed an increased number of home visits to persons of all ages. Table 1 presents some of the nursing activities and the number of times each was rendered.

TABLE 1

Nursing Activity	*Number of Times Rendered*
Home visit	126
Conference-official/health committee member	17
Child health conference	2
Number of children examined by physician	24
Immunization clinic	2

Table 2 presents the total number of children immunized in Union's child health conference and school immunization clinic settings, by type of immunization.

Type of Immunization	*Number of Children Immunized*
Diphtheria-Tetanus	77
Smallpox	74
Poliomyelitis	21
Whooping Cough	12

Dr. Alta Ashley, Health Officer, District III, with the help of the nurse and health council members, tested fifty-six persons in a state-wide tuberculosis control program.

Appreciation is extended the volunteer workers who assisted in the child health conferences and school health activities.

Respectfully submitted,

EVALYN V. FRIEDMAN, R.N.

Public Health Nurse

REPORT OF FIRE DEPARTMENT

To the citizens of the Town of Union:

I herewith submit the report of the Fire Department from February 1, 1964 to January 31, 1965. The department had the following calls.

4 Chimney

1 Building

2 Grass and Wood

3 Dump

3 Miscellaneous

4 Out of Town

27 Ambulance Calls

This past year we have built a hose drying tower on the west end of the station. The cost of this tower was paid for by the department. We have also purchased a new ambulance and radio for the ambulance. The cost of the ambulance, radio, and repair work on the ambulance was borne by both the department and town.

The bank balance of the department as of February 1, 1964 was $1,200.00. After paying for the drying tower the balance of this fund was applied toward the ambulance. The bank balance as of January 31, 1965 was $500.00 which we made on the New Year's Eve dance. During the coming year the department will be sponsoring some money raising projects which I hope you will support. The money from these projects will be

used for items that will contribute to both the safety and comfort of the men.

There is a bill in this year's Legislature that will eliminate the fire wards. I suggest the town authorize the selectmen to appoint the Fire Chief, and the other officers of the department be selected by the members of the department.

I would like to thank the members of the department for their cooperation this past year, and on behalf of the department we want to express our thanks to the women for their services on the Red Network.

HOWARD HAWES

Chief

VOSE LIBRARY

TREASURER'S REPORT

Ending December 31, 1964

Cash on Hand Jan. 1, 1964		$ 89.70
Receipts:		
Town of Union	$ 500.00	
Community Club	25.00	
State Stipend	35.00	
Vose Library Int.	241.66	
Fees	55.35	
Gifts	205.19	
		1,062.20
Total		$ 1,151.90
Disbursements:		
Rent	$ 240.00	
Insurance	27.06	
Librarian	208.00	
Association Dues	2.00	
Books & Magazines	577.00	
		1,054.06
Cash on Hand Jan. 1, 1965		$ 97.84

Book Circulation

Adult	4,527
Juvenile	2,975
Total	7,502

Respectfully submitted,

ANNE G. FARRIS

Treasurer

REPORT OF CIVIL DEFENSE DIRECTOR

To the Citizens of Union:

I submit the following report as your local Director of Civil Defense and Public Safety:

During the past year, I have been concentrating on building an effective radiological monitoring team. I have been fortunate to obtain the services of some hard-working and conscientious volunteers to assist in this project. At the present time we have five radiological monitors — Alexander Hardie, Harriet Carroll, John Burns, Charlotte Pease, and Edgar Barker. Equipped with the necessary instruments and maps, they are doing an excellent job under the supervision of Alexander Hardie, the Local RADEF Officer

This group has had a total of ninety-six (96) hours of instruction in the monitoring field and four of us are now attending a thirty-two (32) hour course sponsored by the University of Maine.

While much progress has been made in the radiological monitoring field, many problems remain, especially in the field of communications. Any volunteer with radio facilities and a deside to help his local organization in this phase would be greatly appreciated.

The town is fortunate to have a well-trained team of ambulance-rescue personnel at its service to cope with the emergency disaster problems, whether they be nuclear or natural.

Some thought should be given to the location of a control center where all reports and information would be received and sent, and from which all local operations would be directed.

I wish to thank all personnel and volunteers who have contributed their time and services to further the local effort during the past year.

Respectfully submitted,

BASIL A. BROWN,
Local CD Director

Knox County Regional Planning Commission

REPORT FOR THE YEAR 1964

The Knox County Regional Planning Commission organized under Chapter 90A Section 64 "An Act permitting Regional Planning." Public Laws of 1955 State of Maine, has completed five years of service to the area.

During these years we have completed the first two parts of an Overall Comprehensive Plan for the development of the area taking into consideration the promotion of the health, safety, and general welfare of the residents of the region.

Paragraph C. of Section 64 General laws of the State of Maine, has also instructed the Commission to encourage the most appropriate use of land for agriculture, forestry, industry, commerce and residence; to provide adequate transportation and communication; to provide for the proper location of public utilities and services; to promote good civic design; and to encourage the judicious expenditure of public funds.

The Knox County Regional Planning Commission has followed the instructions as outlined by law.

We are working with several towns on projects of parks and recreation.

The Commission is working with various groups to provide better highway facilities in the County. We are also working to provide better Airport facilities and improve Air-service to the area.

The Commission is working with groups interested in bringing water transportation in and out of the area. We feel that water transportation is a must for the future prosperity of the area.

The Commission is also working with interested parties in creating new methods of utilizing our forest resources.

The Commission acting as the local Area Re-development Agent, has helped several local industries to expand, thus creat-

ing new jobs and adding to the economy of the area. We have also sponsored retraining programs to aid low income people improve their own economic levels.

In the recently completed Natural Resources study by the James W. Sewall Co. for Knox County several recommendations for development of these resources were made. The Commission has begun the implementation of these recommendations. We have instituted actual exploration of some of the mineral resources of Knox County, and the Waldoboro area, samples have been taken and preliminary studies show much promise. We will know more when the exploration is completed: this may lead to a whole new industry for the area.

The Commission will assume a very active part this coming year as industrial agents for the area. We are compiling an industrial and recreational brochure to be released in the spring. Through this means we hope to carry the story of what we have to offer here in Knox County to the rest of the country. This could be the means of attracting new firms to the area or enlarge the facilities we now have to offer.

This year the Commission has been invited to assist with the Economic Opportunity Act. This Act could well bring some lasting benefits to the Area in recreational developments. The Commission will give all the assistance it can provide to ensure successful implementation of the Act.

Your Commission is prepared at all times to assist each member Municipality in promoting any programs destined to help the economic growth of Waldoboro and Knox County, and solicits your requests in behalf of these endeavors. Furthermore, your Commission can only contribute to the economic betterment of the area to the extent that we have the wholehearted and complete cooperation of all the Area Municipalities.

KENNETH P. WILSON

Chairman

Knox County Regional

Planning Commission

CEMETERY TRUST FUNDS

	Deposit	Balance 1964	Interest 1964	Care 1964	Balance 1965
Anderson, Arthur	$ 200.00	$	$ 6.60	$ 5.80	$ .80
Alden, Lilla	100.00	1.51	3.30	2.32	2.49
Ayer, Walter	200.00	38.48	6.60	2.32	42.76
Barker, L. F.	200.00	17.10	6.60	2.32	21.38
Barker, Marston A.	100.00	2.51	3.30	2.32	3.49
Bachelder, Louise	100.00	2.51	3.30	2.32	3.49
Bartlett, A. L.	200.00	5.41	6.60	2.32	9.69
Bartlett, Oscar	100.00	.86	3.30	2.32	1.84
Blunt, Ida	200.00	14.31	6.60	2.32	18.59
Boggs, Allen Y.	100.00	.47	3.30	3.00	.77
Boutell, Joshua	100.00	2.51	3.30	2.32	3.49
Bowes, Herbert	150.00	8.54	4.95	2.32	11.17
Bowes, Hamlin	200.00	8.44	6.60	2.32	12.72
Brainard & Bartlett	200.00	10.98	6.60	2.32	15.26
Brown, William	200.00	14.54	6.60	4.32	16.82
Brown, Avery	200.00	14.54	6.60	2.32	18.82
Brown, Ernest	200.00	1.56	6.60	5.80	2.36
Brackett, W. F.	100.00	2.51	3.30	2.32	3.49
Bradford, Elvin	100.00	2.51	3.30	2.32	3.49
Bradford, John L.	200.00	14.58	6.60	2.32	18.86
Bryant, David & Julia	100.00	2.51	3.30	2.32	3.49
Bryant, Ervin	150.00	4.49	4.95	2.32	7.12
Burkett, E. H.	150.00	8.54	4.95	2.32	11.17
Burkett, Fred	200.00	14.58	6.60	2.32	18.86
Burkett, Charles & Milton Daniels	200.00	11.14	6.60	5.80	11.94
Burrows, Jerome	125.00	5.51	4.12	2.32	7.31
Burrows, Calvin	125.00	5.51	4.12	2.32	7.31
Burton, John C.	100.00	2.51	3.30	2.32	3.49
Butler, John S.	100.00	2.51	3.30	2.32	3.49
Burton, Benjamin	100.00	2.51	3.30	2.32	3.49
Butler, Simeon	100.00	2.51	3.30	2.32	3.49

	Deposit	Balance 1964	Interest 1964	Care 1964	Balance 1965
Burns, John & Flora	150.00	44.37	4.95		49.32
Carroll, Ralph	100.00	2.51	3.30	2.32	3.49
Cameron, James	100.00	7.41	3.30	2.32	8.39
Clarry, E. H.	100.00	2.51	3.30	2.32	3.49
Coggan, William & A. H. Goss	150.00	12.83	4.95	5.32	12.46
Comery, Delora & L. Barnard (2 lots)	300.00	24.19	9.90	2.32	31.77
Coombs, J. B.	250.00	21.49	8.25	4.75	24.99
Crawford, Caroline	200.00	8.94	6.60	5.80	9.74
Crowell, Edmund	100.00	2.51	3.30	2.32	3.49
Creighton, John F. & Harold Willard	200.00	13.10	6.60	2.32	17.38
Cummings, E. S.	100.00	11.25	3.30	7.32	7.23
Cummings, Evelyn	100.00	4.69	3.30	2.32	5.67
Cummings, Helen & William Keene	200.00	3.77	6.60	2.32	8.05
Cummings, N. E.	200.00	9.54	6.60	2.32	13.82
Cunningham, John	200.00	12.52	6.60		19.12
Daniels, G. F.	200.00	17.72	6.60	2.32	22.00
Daniels, Lucy	100.00	2.51	3.30	2.32	3.49
Daniels, Nathan	100.00	2.51	3.30	2.32	3.49
Davis, Hattie	200.00	11.68	6.60	2.32	15.95
Davis, Leander & Howard Brooks	200.00	1.24	6.60	5.80	2.04
Dean, Howard	100.00	2.51	3.30	2.32	3.49
Drake, Jessie	100.00	2.51	3.30	2.32	3.49
Dunton, Mary	100.00	2.51	3.30	2.32	3.49
Dorman, Nettie	100.00		3.30		3.30
Eastman, Benjamin	100.00	2.51	3.30	2.32	3.49
Fisk, Decator	100.00	.37	3.30	3.25	.42
Fuller, Charles	100.00	.47	3.30	2.90	1.45
Fuller, Gladys	200.00	3.94	6.60	6.00	4.54
Fuller, John	200.00	16.58	6.60	2.32	20.86

	Deposit	Balance 1964	Interest 1964	Care 1964	Balance 1965
Fuller, Samuel	100.00	2.51	3.30	2.32	3.49
Fuller, Amy	100.00	2.51	3.30	2.32	3.49
Fossett, George	150.00	21.39	4.95	2.32	24.02
Gardner, David E.	100.00	.47	3.30	3.00	.77
Gleason, Calvin	100.00	30.01	3.30	2.32	30.99
Gleason, Helen	100.00	45.73	3.30	2.32	45.71
Gleason, William	200.00	11.83	6.60	2.32	16.11
Going, Ann	50.00	.27	1.65	1.50	.42
Gould, Theora	150.00	7.85	4.95	4.00	8.80
Gould, William B.	200.00	10.98	6.60	2.32	15.26
Griffin, Cora	200.00	10.88	6.60	7.32	10.16
Grinnell, Frank	100.00	2.51	3.30	2.32	3.49
Grinnell, Herbert	100.00	2.51	3.30	2.32	3.49
Hager, Arvine	200.00	14.58	6.60	2.32	18.86
Hager, R. Herbert	100.00	2.51	3.30	2.32	3.49
Hall, William	100.00	2.51	2.30	2.32	3.49
Hill, Effie	200.00	7.58	6.60	2.32	11.86
Harding, Elizabeth	100.00	.86	3.30	2.32	1.84
Hart, Annie	100.00	2.51	3.30	2.32	3.49
Hart, J. A.	100.00	2.51	3.30	2.32	3.49
Hart, L. W.	100.00	.86	3.30	2.32	1.84
Hastings, Levi	100.00	.47	3.30	3.00	.77
Hatch, W. F.	300.00	17.10	9.90	6.60	20.40
Hawes, Ada	100.00	2.51	3.30	2.32	3.49
Hawes, H. A.	100.00	2.51	3.30	5.61	3.49
Hawes, Silas	100.00	2.51	3.30	2.32	3.49
Hawes, Alfred	100.00	9.87	3.30		13.17
Hills, Josiah	200.00	14.85	6.60	2.32	19.13
Hills, Samuel	100.00	2.51	3.30	2.32	3.49
Hills, Warren	400.00	29.64	13.20	2.32	40.52
Hills, Herbert	125.00	5.51	4.12	2.32	7.31
Howe, Charles H.	100.00	2.51	3.30	2.32	3.49
Houes, J. C. (2 lots)	200.00	3.14	6.60	6.60	3.14
Hoyt, C. Y.	200.00	10.34	6.60	7.32	9.62

	Deposit	Balance 1964	Interest 1964	Care 1964	Balance 1965
Hunter, Andrew	100.00	2.51	3.30	2.32	3.49
Hughes, Elizabeth & Harold Fossett	200.00	14.58	6.60	2.32	18.86
Haskell & Pevear	400.00	111.50	13.12	4.64	119.98
John, Theo	150.00	8.54	4.95	6.82	6.67
Jones, Charles	100.00	2.51	3.30	2.32	3.49
Jameson, George	100.00	69.95	3.30		73.24
Jones, L. W.	100.00	2.51	3.30	2.32	3.49
Kelley, Sadie	200.00	14.58	6.60	2.32	18.86
Knowlton, John	200.00	14.58	6.60	2.32	18.86
Kari, Otto	200.00	14.58	6.60	2.32	18.86
Lindley, John	300.00	28.16	9.90	2.32	35.74
Lovejoy, Ethel & Gertrude Grant	150.00	10.18	4.95	12.32	2.81
Lovejoy, Maurice	200.00	26.65	6.60	2.32	30.93
Layr, George	200.00	12.52	6.60		19.12
Lucas, Charles & Fred	100.00	16.33	3.30	2.32	17.31
Leach, Herbert	100.00	17.11	3.30		20.41
Leonard, Clarence	100.00	10.01	3.30	2.32	10.99
Luce, Vermont R.	100.00	2.51	3.30	2.32	3.49
Mank, Carrie Dean	200.00	14.58	6.60	2.32	18.86
Martin, N.E.	100.00	2.51	3.30	2.32	3.49
Matthews, E. A.	100.00	2.51	3.30	2.32	3.49
McFarland, Charles	150.00	5.04	4.95	2.32	7.67
Mitchell, Carl	200.00		6.60	6.32	.28
Miller, Charles	100.00	2.55	3.30	3.00	2.85
Mikkola, Marion	100.00	2.51	3.30	2.32	3.49
Morse, Jeddiah	150.00	8.54	4.95	2.32	11.17
Morse, L. R.	100.00	2.51	3.30	2.32	3.49
Morton, Nellie	100.00	2.51	3.30	2.32	3.49
Morton, Mary L.	200.00	14.58	6.60	2.32	18.86
Monkhouse, Gertrude	200.00	.46	6.60	5.00	2.06
Moody, J. C.	100.00	2.11	3.30	2.32	3.09

	Deposit	Balance 1964	Interest 1964	Care 1964	Balance 1965
Messer & Storer	200.00	59.10	6.60		65.70
Miller, Marion	50.00		1.65	1.65	
La Fluer, Mrs. Louise	200.00		3.30	2.32	.98
Lilja, John	100.00		3.30	2.32	.98
Maddocks, Herbert & Foss Murry	100.00	2.51	3.30	2.32	3.49
Nelson, Zena & Charles Smith	200.00	8.77	6.60	2.32	13.05
Norwood, Lysander	200.00	2.51	6.60	7.32	1.79
Norwood, Willis E.	200.00	16.68	6.60	2.32	20.96
Oliver, George & Warren Mank	100.00	31.95	3.30	2.32	32.92
Overlock, Everson & Melvin Philbrook	200.00	25.75	6.60		32.35
Packard, Rosetta	200.00	14.58	6.60	2.32	18.86
Payson, James	175.00	15.12	5.77	2.32	18.57
Payson & Taylor	200.00	18.34	6.60		24.94
Plummer, Charles	100.00	2.51	3.30	2.32	3.49
Pond, Margaret	100.00	2.51	3.30	2.32	3.49
Rankin, Addie	100.00	.41	3.30	2.90	.81
Reeve, Hattie	300.00	21.40	9.90	2.32	28.98
Rice, Mr. & Mrs. Frank	100.00	2.51	3.30	2.32	3.49
Ripley, Albert	100.00		3.30	3.30	
Ripley, Clarence	100.00	33.51	3.30	2.32	34.49
Rokes, Augusta	100.00	2.51	3.30	2.32	3.48
Rokes, Leander	500.00	39.95	16.50	2.32	54.13
Robbins, Electa	100.00	2.41	3.30	2.32	3.49
Robbins, Charles & W. T. Davis	200.00	14.58	6.60	2.32	18.86
Robbins, Lewis	100.00	2.51	3.30	2.32	3.49
Robbins, Willard	100.00	2.51	3.30	2.32	3.49
Robbins, Randall	100.00	2.51	3.30	2.32	3.49
Ross, Augusta	100.00	2.51	3.30	2.32	3.49

	Deposit	Balance 1964	Interest 1964	Care 1964	Balance 1965
Rowe, Maud	500.00	64.39	16.50	2.32	78.57
Sayward, R. K.	200.00	10.53	3.30	2.32	14.81
St. Clair, B. E.	200.00	1.24	6.60	5.80	2.04
Stevens, L. H. & J. F. Bryant	300.00	26.65	9.90	2.32	34.23
Simmons, Philip	150.00	.65	4.95	4.40	1.20
Sidelinger, Miles	200.00	2.40	6.60	2.32	6.68
Sleeper, Clinda	50.00		1.65	1.65	
Stewart, William	100.00	2.51	3.30	2.32	3.49
Stevenson, Milton	200.00	14.58	6.60	2.32	18.86
Tippindino, Angelo	50.00		1.65	1.65	
Thompson, Edwin	200.00	18.42	6.60	2.32	22.70
Thorndike, Lucy	100.00	2.51	3.30	2.32	3.49
Thorndike, Harry	100.00	2.51	3.30	2.32	3.49
Thurston, I. C.	200.00	14.58	6.60	2.32	18.86
Thurston, J. D. & Helen Robbins	400.00	30.72	13.20	4.64	39.28
Thurston, Philo	100.00	2.51	3.30	2.32	3.49
Townsend, Della & Ellery	100.00	2.40	3.30	2.32	3.38
Upham, Benjamin	100.00	2.51	3.30	2.32	3.49
Vaughn, Susie	200.00	14.58	6.60	5.32	15.86
Vaughn, William	100.00	1.15	3.30	2.32	2.13
Vose, Albert	100.00	2.51	3.30	2.32	3.49
Vose, Helen	100.00	2.51	3.30	2.32	3.49
Walcott & Drake	100.00	2.51	3.30	2.32	3.49
Walcott, E. H.	100.00	2.51	3.30	4.32	1.49
Ward, Cora Luce	200.00	14.58	6.60	2.32	18.86
Ware, Eva	100.00	2.51	3.30	2.32	3.49
Weed, Leslie	100.00	2.51	3.30	2.32	3.49
Wellman, Charles & William	400.00	13.48	13.20	10.00	16.86
Wentworth, Emma	100.00	.47	3.30	2.90	1.45
West, George	50.00		1.65	1.65	

	Deposit	*Balance 1964*	*Interest 1964*	*Care 1964*	*Balance 1965*
White, Cynthia & John	200.00	11.94	6.60	2.32	16.22
Williams, Augustus	150.00	8.54	4.95	2.32	11.17
Wiley, S. D.	75.00		2.47	2.47	
Wingate, Arthur	200.00	14.58	6.60	2.32	18.86
Wincapaw, U. S.	200.00	14.58	6.60	12.32	8.86
Young, Ralph	200.00	9.18	6.60	2.32	13.46
SIDELINGER CEMETERY					
Henry & Georgia Sidelinger	1,200.00	21.12	39.60	45.00	15.72
SIDELINGER CEMETERY FENCE ACCOUNT					
Georgia Sidelinger	1,000.00	32.82	35.00		2.18

AUDIT REPORT

State of Maine

STATE DEPARTMENT OF AUDIT

Augusta

June 29, 1964

Board of Selectmen
Union, Maine

In accordance with Chapter 90-A, Revised Statutes of 1954, as amended, an audit has been conducted of the financial records of the Town of Union for the fiscal year ended February 5, 1964. The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Within the scope of the examination, the financial transactions were appropriately handled, with such exceptions as may be noted in the accompanying commentary.

In our opinion, the exhibits and schedules incorporated in this report, present fairly the financial position of the Town at February 5, 1964, and the results of its operations for the year then ended.

Respectfully submitted,

MICHAEL A. NAPOLITANO

State Auditor

COMMENTS

TOWN OF UNION

FEBRUARY 12, 1963 TO FEBRUARY 5, 1964

* * *

An audit of the financial records of the Town of Union has been completed for the fiscal year ended February 5, 1964. The audit consisted of an examination of the records maintained by the Selectmen, Treasurer, Tax Collector and other municipal officials.

The operations for the year showed that the net unexpended departmental balance lapsed amounted to $6,487.83, per the following summary:

Departmental Operations:	
Unexpended Balances	$7,274.07
Overdrafts	786.24
Net Unexpended Balance	$6,487.83

The overlay and unexpended balances in the highways and bridges and welfare accounts were the principal factors contributing to the amount lapsed to surplus.

* * *

The following comments pertain to the accompanying statements and to the scope of audit.

ASSETS . . . The general fund cash balance of $21,962.60 was on deposit in the Camden National Bank, Camden, Maine, at February 5, 1964.

Accounts receivable amounting to $152.28 representing principally a prior year overdeposit in the Clara E. Thurston Worthy Poor Fund and reimbursable expenditures on welfare cases.

Taxes receivable totaling $4,006.05 represented for the most part current year accounts of $2,876.34. The remaining balance of $1,129.71 was for prior accounts dating from 1955. Tax

liens, tax deeds and tax acquired property amounted to $1,058.70, $395.67 and $1,340.10 respectively.

LIABILITIES, RESERVES AND SURPLUS . . . The short term loan of $3,300.00 which was issued to finance state aid road construction matures July 29, 1964 with interest at 3%. Other liabilities consisted of accounts payable of $2.49 and payroll deductions of $1,079.98 due governmental agencies at February 5, 1964.

The appropriation accounts showed a net unexpended balance of $4,897.11 representing various operating account balances and overdrafts carried forward to the ensuing year in accordance with legal requirements and/or customary practice.
Other reserves totaling $5,068.64 included $2,068.64 for uninvested trust fund principals and income and $3,000.00 for a revaluation fund.

The unappropriated surplus amounted to $17,152.69, a decrease of $865.98 for the year. This change was occasioned principally by authorized transfer for various purposes, less the net unexpended balance lapsed and the state reimbursement for veterans' tax exemptions.

DEBT FUND . . . The debt fund, incorporated in the balance sheet as a separate fund, reflects outstanding building construction serial bonds of $6,000.00, which mature $2,000.00 annually with interest at 2⅜%, and a $15,000.00 serial educational purpose note, payable $3,000.00 annually with interest at 2½%.

TRUST FUNDS . . . Trust fund principals totaled $41,149.64 and unexpended income amounted to $4,434.67. With the exception of an amount due from the general fund, the funds are invested in stocks and bonds totaling $28,584.87 and bank deposits of $15,000.61.

Annual withdrawals from trust fund income should not exceed current year expenditures.

Trust fund principals and income included in the general fund should be returned to the trust funds for investment.

DEPARTMENTAL ACCOUNTS . . . The departmental operating accounts showed an increase of $10,453.75 in funds raised by taxation as compared with the preceding year. Larger appropriations for education and county tax were the major factors contributing to the increase.

GENERAL . . . The townspeople authorized the use of excise taxes for the roads and bridges account and the issuance of notes to finance the construction of a state aid road; also, authorized were transfers from surplus for various current operations and the revaluation reserve fund.

It was also noted that the selectmen were authorized by vote at a special town meeting to extend the date of paying the first payment of the industrial arts program note from August 13, 1963 to August 13, 1964.

SCOPE OF AUDIT

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Count of cash was made and records checked to determine the accuracy of recording cash transactions.

Cash accounts were verified by reconciliation of bank statements furnished by the depository or by direct bank confirmation. Verifications were utilized, on a test basis, to determine the correctness of recorded assets and liabilities.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and canceled checks were examined for a selected period.

Excise tax collections were verified with copies of receipts retained by the collector. Education account balances were verified with the report of the Superintendent of Schools. Debt and trust fund transactions were examined and securities were verified by actual inspection. Surety bond coverage was reviewed.

EXHIBIT A

COMPARATIVE BALANCE SHEET

TOWN OF UNION

GENERAL FUND

Assets	February 5, 1964		February 11, 1963	
Cash on Hand and In Bank		$21,962.60		$18,962.75
Accounts Receivable		152.28		94.15
Taxes Receivable	$4,006.05		$5,159.49	
Less - Reserve for Losses	422.49		422.49	
		3,583.56		4,737.00
Tax Liens		1,058.70		812.25
Tax Deeds	395.67		395.67	
Less - Reserve for Losses	292.00		292.00	
		103.67		103.67
Tax Acquired Property		1,340.10		1,313.89
Deferred Appropriation State Aid Highway		3,300.00		
TOTAL		$31,500.91		$26,023.71

Liabilities, Reserves and Surplus	February 5, 1964		February 11, 1963	
Liabilities:				
Accounts Payable	$ 2.49		$ 6.80	
Notes Payable	3,300.00			
Due Governmental Agencies	1,079.98		1,407.37	
		$ 4,382.47		$ 1,414.17
Reserves:				
Net Departmental Balance Carried (Exhibit D)	4,897.11		3,951.37	
Trust Funds —				
Principals	92.72		92.72	
Income	1,975.91		546.78	
Revaluation Fund	3,000.00		2,000.00	
		9,965.75		6,590.87
Surplus:				
Unappropriated (Exhibit C)		17,152.69		18,018.67
TOTAL		$31,500.91		$26,023.71

DEBT FUND

Assets			Liabilities		
Amount Necessary to Retire Debt From Future Revenue	$21,000.00	$23,000.00	Notes Payable	$15,000.00	$15,000.00
			Bonds Payable	6,000.00	8,000.00
TOTAL	$21,000.00	$23,000.00	TOTAL	$21,000.00	$23,000.00

TRUST FUNDS

Assets			Liabilities		
Securities	$28,584.87	$29,084.87	Principals	$41,149.64	$39,949.64
Time Deposits	15,000.61	13,160.97	Unexpended Income	4,434.67	2,865.89
Due from General Fund	2,068.64	639.50	Due General Fund	69.81	69.81
TOTAL	$45,654.12	$42,885.34	TOTAL	$45,654.12	$42,885.34

EXHIBIT D

TOWN OF UNION

STATEMENT OF DEPARTMENTAL OPERATIONS

YEAR ENDED FEBRUARY 5, 1964

	Appropriations	Other Credits	Total	Expenditures	Balances Lapsed	Balances Carried
GENERAL GOVERNMENT						
Town Officers' Salaries	$ 4,000.00		$ 4,000.00	$ 3,856.20	$ 143.80	
Miscellaneous	1,900.00	$ 622.38	2,522.38	2,664.24	(141.86)	
	5,900.00	622.38	6,522.38	6,520.44	1.94	
PROTECTION						
Fire Department	2,000.00	515.27	2,515.27	2,536.24	(20.97)	
Insurance — Fire Trucks	525.00		525.00	495.33	29.67	
Fire Wardens Salaries	400.00		400.00	400.00		
Street Lights	1,175.00		1,175.00	1,217.65	(42.65)	
Civil Defense	100.00		100.00	1.75	98.25	
Workmen's Compensation	250.00		250.00	287.39	(37.39)	
Liability Insurance	56.00		56.00	56.00		
Fire Pond	50.00		50.00		50.00	
	4,556.00	515.27	5,071.27	4,994.36	76.91	
HEALTH AND SANITATION						
Public Health Nurse	225.00		225.00	225.00		
Town Dump	600.00		600.00	536.00	64.00	
	825.00		825.00	761.00	64.00	
HIGHWAYS AND BRIDGES						
Roads and Bridges	2,500.00	11,114.10	13,614.10	11,899.08	1,715.02	
Snow Removal	8,200.00	3,649.90	11,849.90	11,845.42	4.48	
State Aid Road	1,200.00	5,400.00	6,600.00	6,599.99	.01	
Town Road Improvement		4,922.15	4,922.15	4,940.50	(18.35)	
Cutting Bushes	300.00		300.00	298.04	1.96	
Tarring Projects	2,500.00		2,500.00	2,311.64	188.36	
Lermond's Mill Bridge		5,616.00	5,616.00	4,336.80	1,279.20	
Replacing Snow Fence	100.00		100.00	100.00		
	14,800.00	30,702.15	45,502.15	42,331.47	3,170.68	
CHARITIES						
Town Poor	3,000.00		3,000.00	2,183.39	816.61	
LIBRARY						
Vose Public Library	500.00	276.91	776.91	776.91		

Clara E. Thurston Fund						
Sidelinger Fence Fund		(128.80)	(128.80)	29.00		(157.80)
		8,547.34	8,547.34	4,066.32		4,481.02
EDUCATION						
Maintenance	53,650.00	55,930.31	109,580.31	109,114.59		465.72
Repair and Equipment	1,400.00	210.00	1,610.00	2,028.19		(418.19)
Industrial Arts Program		2,009.01	2,009.01	1,946.29		62.72
School Lunch Program		9,819.81	9,819.81	9,513.97		305.84
Tarring School Walks	340.00		340.00		340.00	
Driver Education	600.00	246.62	846.62	846.62		
	55,990.00	68,215.75	124,205.75	123,449.66	340.00	416.09
DEBT AND INTEREST						
Bond Payment	2,000.00		2,000.00	2,000.00		
Bond Interest Payments	205.00		205.00	200.70	4.30	
Note Interest Payments	375.00		375.00	375.00		
Interest on Temporary Loans	800.00		800.00	305.00	495.00	
	3,380.00		3,380.00	2,880.70	499.30	
CEMETERIES						
Town	200.00		200.00	201.00	(1.00)	
Lakeview	100.00		100.00	90.50	9.50	
Trust Fund Income		941.28	941.28	941.28		
	300.00	941.28	1,241.28	1,232.78	8.50	
SPECIAL ASSESSMENTS						
County Tax	4,080.00		4,080.00	4,080.00		
Overlay	1,413.48		1,413.48		1,413.48	
	5,493.48		5,493.48	4,080.00	1,413.48	
UNCLASSIFIED						
Supplemental Taxes		68.63	68.63		68.63	
Abatements				346.63	(346.63)	
Discounts	500.00		500.00	677.39	(177.39)	
Memorial Day	75.00		75.00	75.00		
Knox County Regional Planning Commission	225.00		225.00	225.00		
Knox County General Hospital	425.00		425.00	425.00		
Care of Common	250.00		250.00	157.00	93.00	
Thompson Memorial Building Repairs	300.00		300.00	131.64	168.36	
White Pine Blister Rust	400.00		400.00	400.00		
Dutch Elm Disease	800.00	322.40	1,122.40	831.96	290.44	
Spraying Trees on Common	50.00		50.00	50.00		
	3,025.00	391.03	3,416.03	3,319.62	96.41	
TOTALS	$97,769.48	$110,212.11	$207,981.59	$196,596.65	$6,487.83	$4,897.11

TOWN WARRANT

Clarence Leonard, Constable of the Town of Union, in the County of Knox.

GREETINGS:

In the name of the State of Maine, you are hereby required to notify the inhabitants of the said Town of Union, Maine, qualified to vote in town affairs, to assemble in the gymnasium in the Thompson Memorial Building on Monday evening, the 8th of March, 1965, at 7:00 P. M. to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Article 2. To choose a Town Clerk.

Article 3. To act on the reports of the Selectmen, Assessors, Overseers of the Poor, Treasurer, Superintendent of Schools, Town Clerk and all other reports, so far as the law requires the same.

Article 4. To choose one Selectman for three years, Frank Burgess' term expires.

Article 5. To choose Assessors, Overseers of the Poor, Treasurer, and three members of the school board, two for three years and one for one year. Harriet Carroll's, Gerald Brooks' and Grevis Payson's terms expire.

Article 6. To see if the town wishes to authorize the Selectmen to appoint the Fire Chief and the other officers be elected by the members of the department.

Article 7. To see if the town wishes to authorize the Selectmen to appoint the Fire Wards for the ensuing year, or act thereon.

Article 8. To elect a road commissioner or commissioners, or act thereon.

Article 9. To see if the town will vote to elect four members to serve on the Budget Committee for three years, the four whose terms expire are: Herbert Hawes, Lynwood Hilt, Elmer Goff and Edgar Barker.

Article 10. To see if the town will vote to elect a board of trustees to supervise and manage the expenditure of the Cemetery Trust Fund, or act thereon.

Article 11. To choose all other town officers, or act thereon.

Article 12. To see if the town will vote to elect two members to serve as trustees of the Thompson Memorial Building, or act thereon; Virginia McElwee's and Curtis Payson's terms expire.

Article 13. To see if the town will vote to allow the Selectmen to take from surplus the Social Security for the Town Officers, or act thereon.

Article 14. To see if the town will vote to fix the compensation of the Selectmen, Assessors, Overseers of the Poor, Town Clerk, Treasurer and all other elected officers, under the provisions of Section 15, Chapter 91, 1954 R. S. or act thereon.

Article 15. To see if the town will vote to authorize the Selectmen to fix the salaries of the officers appointed by them, under the provisions of Section 15, Chapter 91, 1954 R. S. or act thereon.

Article 16. To see what sum of money, if any, the town will vote to raise and appropriate for:

		Budget Recommendations
(a)	Town Officers' Salaries	$ 4,000.00
(b)	Miscellaneous Expenses	1,900.00
(c)	Fire Protection	2,000.00
(d)	Attending Red Network	400.00
(e)	Snow and Ice Removal	9,600.00
(f)	Vose Library	500.00
(g)	Roads and Bridges plus Excise Tax	1,000.00
(h)	Support of Poor	2,500.00
(i)	Care of Common	250.00
(j)	Memorial Day	100.00
(k)	Care of Town Cemetery	200.00
(l)	Care of Lakeview Cemetery	100.00
(m)	Care of Skidmore Cemetery	50.00
(n)	Cutting Bushes and Spraying	300.00
(o)	Repairs of the Thompson Memorial Building	1,300.00

Article 17. To see what sum of money the town will vote for the 1965 General School Fund, to include: Administration, Instruction, Health Services, Pupil Transportation, Operation of Plant, Maintenance of Plant and Equipment, Fixed Charges, Food Services, and Capital Outlay, and how the same shall be raised.

Recommended General School Fund Appropriation	**$63,592.00**
Budget Committee Recommendation	**$63,000.00**

Article 18. To see if the town will vote to raise and appropriate $3,000.00 payable to the Camden National Bank for payment on the Industrial Art Loan, or act thereon. **$3,000.00**

Article 19. To see if the town will vote to raise and appropriate the sum of $300.00 payable to the Camden National Bank for interest on the Industrial Art Loan, or act thereon. **$300.00**

Article 20. To see if the town will vote to raise and appropriate $1,500.00 payable to the Camden National Bank for payment on the school furnace loan, or act thereon. **$1,500.00**

Article 21. To see if the town will vote to raise and appropriate the sum of $90.00 payable to the Camden National Bank for interest on the school furnace loan or act thereon. **$90.00**

Article 22. To see if the town will vote to allow the Selectmen to take from surplus $500.00 to be used for snow and ice removal, or act thereon. **Recommended**

Article 23. To see if the town will vote to authorize the Selectmen to eliminate, relocate or add street lights, Central Maine lighting engineer made recommendations, or act thereon.

Article 24. To see if the town will vote to raise and appropriate the sum of $1,300.00 necessary to cover the cost of street lighting furnished to the town for the current fiscal year under the contract with Central Maine Power Company, or act thereon. **$1,300.00**

Article 25. To see if the town will vote to install and maintain a street light on pole number 72 on main highway between Fannie Wentworth's and Walter Lindsey's, or act thereon. **Open**

Article 26. To see if the town will vote to authorize the Selectmen to take from surplus the sum of $1,000.00 to be added to the fund for purchase of a fire truck, or act thereon. **Recommended**

Article 27. To see if the town will vote to allow the Selectmen to take from surplus $50.00 for a fire pond on a matching basis with landowner, location to be approved by the Fire Chief and Selectmen, or act thereon.

Recommended

Article 28. To see if the town will vote to allow the Selectmen to take from surplus $100.00 for Civil Defense, or act thereon. **Recommended**

Article 29. To see if the town will vote to raise and appropriate the sum of $600.00 for care of the town dump, or act thereon. **$600.00**

Article 30. To see if the town will vote to raise and appropriate the sum of $800.00 to cooperate with the Maine Foresty Service to control Dutch Elm Disease, or act thereon. **$800.00**

Article 31. To see if the town will vote to authorize the Selectmen to build one or both the Upper Medomak and the Luce Bridge under the Bridge Act in conjunction with the State, County and the Town of Washington, Union's share approximately $12,000.00. **Budget Committee recommends building both.**

Article 32. To see if the town will vote to raise the sum of $4,000.00, this being approximately one-third of Union's share of building the two bridges, or act thereon.

Recommended $4,000.00

Article 33. To see if the town will vote to authorize the Selectmen to borrow the necessary amount to pay the remainder of their share of building the above bridges, to be paid back in 1966 and 1967, or act thereon.

Recommended

Article 34. To see what sum of money the town will vote to raise and appropriate for State Aid Construction (in addition to that regularly raised for the care of ways, highways and bridges) under the provisions of Sections 44, 49 or 50, Chapter 23, R. S., 1954, as amended.
$1,200.00

Article 35. To see if the town will vote to allow the Selectmen to borrow two units amounting to $1,200.00 and the State apportionment of two units or $2,100.00 in anticipation of 1966 State Aid Road monies: a total of $3,300.00, or act thereon.

Article 36. To see if the town will vote to raise and appropriate the sum of $2,500.00 for tarring projects, or act thereon. **$2,500.00**

Article 37. To see if the town will vote to allow the Selectmen to take from surplus $500.00 if necessary to use for tarring projects, or act thereon. **Recommended**

Article 38. To see what sum of money the town will vote to raise and appropriate for spraying the trees on the common, or act thereon. **$50.00**

Article 39. To see if the town will vote to allow the Selectmen to take from surplus $1,000.00 to purchase a sander, or act thereon. **Recommended**

Total Exempt	188	$ 48,650.

Article 40. To see if the town will vote to allow the Selectmen to take from surplus $1,000.00 to be added to amount placed in a contingent fund for revaluation, or act thereon. **Recommended**

Article 41. To see if the town will vote to raise and appropriate the sum of $100.00 to help maintain facilities at Ayer Park, or act thereon. $100.00

Article 42. To see what sum, if any, the town will vote to raise and appropriate for the Knox County General Hospital, or act thereon. **$425.00**

Article 43. To see if the town will raise and appropriate $225.00 for public health nursing in Union, said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local services. **$225.00**

Article 44. To see if the town will vote to allow the Union Fire Department to use the money earned by them for attending out of town fires, to be used by them to buy equipment for fire protection, or act thereon.

Article 45. To see what the town will vote to allow per hour for men and trucks for labor on the highways for the ensuing year, or act thereon.

Article 46. To see if the town will vote to raise and appropriate the sum of $970.00 to purchase insurance under a fleet policy to cover all vehicles; firemen's accident and life insurance; liability coverage at Ayer Park, Union Common, fire house grounds, town dump and all town owned property; compensation for two employees; fire house and contents coverage; town equipment and Town Treasurer's bond, or act thereon. **$970.00**

Article 47. To see whether or not the town will vote to raise and appropriate the sum of seventy-five dollars ($75.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine, in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes of 1954. **$75.00**

Article 48. To see if the town will vote to allow the Selectmen to procure a temporary loan or loans in anticipation of taxes for the payment of obligations of the town, such loan or loans to be paid during the current municipal year out of money raised during the current municipal year by taxation.

Article 49. To see if the town will vote to allow an abatement of 2% on real and personal taxes paid before July 1, 1965, and raise and appropriate the sum of $700.00, more or less, or act thereon. **Not Recommended**

Article 50. To see what sum of money the town will vote to raise and appropriate for interest charges on temporary loan or loans the Selectmen have been authorized to procure in anticipation of taxes, or act thereon. **Recommended $1,200.00**

Article 51. To see if the town will vote to raise and appropriate the sum of $2,000.00 to apply on the principal for the Thompson Memorial Bond Issue, or act thereon. **$2,000.00**

Article 52. To see if the town will vote to raise and appropriate the sum of $105.70 being the amount of interest on the Thompson Memorial Bond ($10.70 carrying charges included), or act thereon. **$105.70**

Article 53. To see if the town will vote to elect a five member Board of Selectmen at the annual town meeting in 1966 instead of the three member board, or act thereon.

Article 54. To see what sum of money, if any, the town will vote to raise and appropriate for the support of the Knox County Regional Planning Commission, requested amount $225.00. **Recommended $100.00**

Article 55. To see if the town will vote to allow the Selectmen on behalf of the town to sell and dispose of any real estate acquired by the town each year for non payment of taxes, or act thereon, on such terms as they may deem advisable and to execute quit claim deeds for such property.

Article 56. To see if the town will vote to raise and appropriate the sum of $400.00 to cooperate with the Maine Foresty Service and the Federal Government in the control of white pine blister rust in accordance with R. S. 1954 Chapter 36, Section 69, or act thereon. **$400.00**

Article 57. To see if the town will vote to allow the Selectmen to continue the distribution of government surplus food.

Article 58. To see if the town will vote to pay the East Union Burying Ground Association, each year, one-half of the income from the Charles and William Wellman Cemetery Trust Fund.

Article 59. To see if the town will pay half the cost of the purchase of an audiometer, to test hearing, the Union Health Council to pay the other half. Town share, $164.00 **Open**

Article 60. To see what sum of money the town will raise and grant to the Knox-Lincoln Soil Conservation District to assist in carrying out their program of Conservation and Education; requested amount $40.00. **Open**

Article 61. To see if the town will vote to authorize the Selectmen to take from the Road and Bridge Account the necessary amount to make repairs to the lawn in front of the Thompson Memorial Building, or act thereon.

Article 62. To see what sum of money the town will vote to raise and appropriate to pay for hydrant rental, the Water Company requests $500.00. **Open**

Article 63. To see if the town will vote to accept the following for perpetual care of cemetery lots:

1.	Thomas and Nina Danforth and John Grinnell Lot	$200.00
2.	W. O. Norwood Lot	150.00

Hereof fail not and make due returns of this warrant and your doings thereon.

Given under our hands at Union, Maine, this 11th day of February, A.D. 1965.

Signed by,

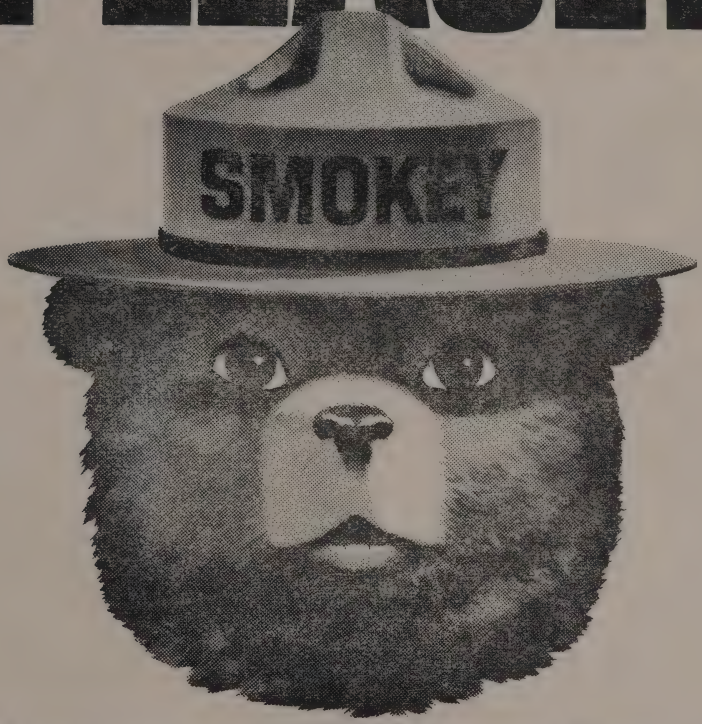
E. N. SAVAGE

B. A. BROWN

F. G. BURGESS

Selectmen of Union

PLEASE!



Only you can prevent forest fires

"Keep Maine Green Alive For 1965"

KEEP MAINE GREEN

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